SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: February 2013

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$3,016.25	$60.33
Total for MAJOR GROUP	$3,016.25	$60.33
Total for DIVISION --	$3,016.25	$60.33
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	$52,720.49	$1,054.41
Other	$70,146.80	$1,402.94
Total for MAJOR GROUP 07	$122,867.29	$2,457.35
Total for DIVISION A	$123,389.45	$2,467.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$51,388.73	$1,027.79
Other	N/A	N/A
Total for MAJOR GROUP 15	$51,858.41	$1,037.18
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$5,317.05	$106.34
Other	N/A	N/A
Total for MAJOR GROUP 16	$5,611.46	$112.23
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$102,310.03	$2,046.21
1731 Electrical Work	$76,661.59	$1,533.23
1751 Carpentry Work	$41,269.81	$825.40
1752 Floor Laying and Other Floor Work, NEC	$133,102.91	$2,662.06
1771 Concrete Work	$15,247.62	$304.95
1794 Excavation Work	$149,505.38	$2,990.11
1796 Installation or Erection of Building Equipment, NEC	$57,504.20	$1,150.09
1799 Special Trade Contractors, NEC	$28,429.91	$568.59
Other	$119,215.34	$2,384.30
Total for MAJOR GROUP 17	$723,246.79	$14,464.94
Total for DIVISION C	$780,716.66	$15,614.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$89,637.74	$1,792.75
Other	$2,844.50	$56.89
Total for MAJOR GROUP 20	$92,482.24	$1,849.64
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	$1,725.68	$34.51
Total for MAJOR GROUP 23	$1,725.68	$34.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$205,200.12	$4,104.01
Total for MAJOR GROUP 24	$205,200.12	$4,104.01
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	$132,710.02	$2,654.19
2721 Periodicals: Publishing, or Publishing and Printing	$104,825.71	$2,096.52

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$5,988.50	$119.77
2741 Miscellaneous Publishing	$13,414.22	$268.28
2752 Commercial Printing, Lithographic	$425,244.64	$8,504.90
2754 Commercial Printing, Gravure	$4,527.83	$90.56
2759 Commercial Printing, NEC	$159,550.75	$3,191.02
2771 Greeting Cards	$4,626.08	$92.53
Other	N/A	N/A
Total for MAJOR GROUP 27	$857,125.99	$17,142.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$138,450.20	$2,769.00
Total for MAJOR GROUP 28	$138,450.20	$2,769.00
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$195,274.69	$3,905.50
Total for MAJOR GROUP 32	$195,274.69	$3,905.50
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	$88,327.47	$1,766.56
Total for MAJOR GROUP 34	$88,327.47	$1,766.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$7,524.31	($219.58)
Other	$70,306.93	$1,406.14
Total for MAJOR GROUP 35	$77,831.24	$1,186.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$12,042.26	$240.84
Other	$41,693.79	$833.87
Total for MAJOR GROUP 36	$53,736.05	$1,074.71
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$36,663.60	$733.27
Other	N/A	N/A
Total for MAJOR GROUP 37	$38,473.60	$769.47
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	$1,928.00	$38.56
3843 Dental Equipment and Supplies	$710.47	$14.21
Other	$749,730.81	$14,994.63
Total for MAJOR GROUP 38	$752,369.28	$15,047.40
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,827.31	$136.54
Total for MAJOR GROUP 39	$6,827.31	$136.54
Total for DIVISION D	$2,529,506.14	$50,220.08
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	$49,052.90	$981.06
Total for MAJOR GROUP 41	$49,052.90	$981.06
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$300,624.66	$6,012.50
4225 General Warehousing and Storage	$11,292.75	$225.86
Other	$172.42	$3.45

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$312,089.83	$6,241.81
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$231,589.32	$4,631.79
Other	N/A	N/A
Total for MAJOR GROUP 45	$234,351.18	$4,687.02
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	$1,568,669.09	$31,373.37
4813 Telephone Communications, Except Radiotelephone	$281,143.97	$5,622.88
4841 Cable and Other Pay Television Services	$954,800.01	$19,096.00
4899 Communications Services, NEC	$12,036.18	$240.72
Other	$2,331.60	$46.63
Total for MAJOR GROUP 48	$2,818,980.85	$56,379.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$18,150.51	$363.01
4959 Sanitary Services, NEC	$50,495.87	$1,009.92
Other	$3,977,792.15	$79,555.85
Total for MAJOR GROUP 49	$4,046,438.53	$80,928.78
Total for DIVISION E	$7,612,954.11	$152,259.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,870.62	$137.41
5013 Motor Vehicle Supplies and New Parts	$6,784.03	$135.68
5031 Lumber, Plywood, Millwork, and Wood Panels	$14,153.09	$283.08
5032 Brick, Stone, and Related Construction Materials	$25,709.19	$514.18
5043 Photographic Equipment and Supplies	$1,085.33	$21.71
5044 Office Equipment	$182,677.21	$3,653.55
5045 Computers and Computer Peripheral Equipment and Software	$75,867.15	$1,517.35
5046 Commercial Equipment, NEC	$26,897.47	$537.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$156,708.32	$3,134.18
5049 Professional Equipment and Supplies, NEC	$14,976.42	$299.53
5051 Metals Service Centers and Offices	$84,116.31	$1,682.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$308,602.64	$6,172.05
5065 Electronic Parts and Equipment, NEC	$347,924.10	$6,958.48
5074 Plumbing and Heating Equipment and Supplies	$890,122.70	$17,802.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$353,501.29	$7,070.02
5078 Refrigeration Equipment and Supplies	$10,648.54	$212.98
5082 Construction and Mining Machinery and Equipment	$3,055.15	$61.10
5084 Industrial Machinery and Equipment	$161,627.77	$3,232.57
5085 Industrial Supplies	$20,587.64	$411.75
5087 Service Establishment Equipment and Supplies	$46,085.59	$921.72
5091 Sporting and Recreational Goods and Supplies	$10,685.73	$213.72
5099 Durable Goods, NEC	$133,396.44	$2,667.93
Other	$56,899.05	$1,137.97
Total for MAJOR GROUP 50	$2,938,981.78	$58,779.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,554.10	$31.08
5113 Industrial and Personal Service Paper	$91,335.07	$1,826.70
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$54,797.47	$1,095.96
5141 Groceries, General Line	$193,664.71	$4,187.48
5145 Confectionery	$3,169.63	$63.39
5149 Groceries and Related Products, NEC	$19,268.47	$385.37
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$19,105.09	$382.10
5191 Farm Supplies	$142,841.03	$2,856.82
5192 Books, Periodicals, and Newspapers	$3,170.33	$63.41

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$104,100.83	$2,082.02
Other	$98,612.21	$1,972.26
Total for MAJOR GROUP 51	$731,618.94	$14,946.59
Total for DIVISION F	$3,670,600.72	$73,726.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,180,134.56	$83,602.69
5231 Paint, Glass, and Wallpaper Stores	$192,263.22	$3,845.26
5251 Hardware Stores	$316,697.79	$6,333.95
Other	$5,310.09	$106.19
Total for MAJOR GROUP 52	$4,694,405.66	$93,888.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,827,079.02	$216,541.58
5331 Variety Stores	$136,990.47	$2,739.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,999,706.82	$239,994.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,939,951.61	$98,799.03
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,527.54	$30.55
5431 Fruit and Vegetable Markets	$4,654.15	$93.08
5441 Candy, Nut, and Confectionery Stores	$4,100.95	$82.02
5461 Retail Bakeries	$32,352.07	$647.03
5499 Miscellaneous Food Stores	$174,117.87	$3,482.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,159,734.00	$103,194.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,453,296.95	$29,065.94
5531 Auto and Home Supply Stores	$826,608.60	$16,532.18
5541 Gasoline Service Station	$951,644.55	$19,032.89
5599 Automotive Dealers, NEC	$3,707.52	$74.16
Other	$128,881.04	$2,577.63
Total for MAJOR GROUP 55	$3,364,138.66	$67,282.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,489.82	$69.80
5621 Women's Clothing Stores	$328,594.13	$6,571.87
5632 Women's Accessory and Specialty Stores	$5,202.56	$104.05
5641 Children's and Infants' Wear Stores	$3,004.50	$60.09
5651 Family Clothing Stores	$298,672.97	$5,973.48
5661 Shoe Stores	$154,525.86	$3,090.49
5699 Miscellaneous Apparel and Accessory Stores	$122,590.00	$2,451.79
Total for MAJOR GROUP 56	$916,079.84	$18,321.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$637,760.28	$12,755.20
5713 Floor Coverings Stores	$299,114.59	$5,982.30
5719 Miscellaneous Homefurnishings Stores	$42,706.65	$854.15
5722 Household Appliance Stores	$477,861.49	$9,557.23
5731 Radio, Television, and Consumer Electronics Stores	$82,576.78	$1,651.54
5734 Computer and Computer Software Stores	$715,209.94	$14,304.21
5735 Record and Prerecorded Tape Stores	$8,265.28	$165.31
5736 Musical Instruments Stores	$31,567.61	$631.35
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,301,196.80	$46,023.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,688,032.84	$73,760.63
5813 Drinking Places	$851,900.28	$17,038.02
Total for MAJOR GROUP 58	$4,539,933.12	$90,798.65
MAJOR GROUP: 59 Miscellaneous Retail		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$10,213.87	$204.28
5932 Used Merchandise Stores	$185,734.36	$3,714.68
5941 Sporting Goods Stores and Bicycle Shops	$366,486.07	$7,329.74
5942 Book Stores	$291,474.96	$5,829.50
5943 Stationery Stores	$426,132.32	$8,522.66
5944 Jewelry Stores	$206,864.75	$4,137.29
5945 Hobby, Toy, and Game Stores	$54,662.67	$1,093.25
5947 Gift, Novelty, and Souvenir Shops	$109,060.21	$2,181.23
5949 Sewing, Needlework, and Piece Goods Stores	$6,542.21	$130.84
5961 Catalog and Mail-Order Houses	$275,362.65	$5,507.27
5962 Automatic Merchandise Machine Operators	$45,504.06	$910.08
5963 Direct Selling Establishments	$224,398.84	$4,487.98
5984 Liquefied Petroleum Gas Dealers	$79,144.55	$1,582.89
5992 Florists	$91,515.67	$1,830.31
5999 Miscellaneous Retail Stores, NEC	$1,453,142.41	$30,316.14
Other	$30,383.04	$607.66
Total for MAJOR GROUP 59	$3,856,622.64	$78,385.80
Total for DIVISION G	$36,831,817.54	$737,889.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$90,990.21	$1,819.80
6099 Functions Related to Depository Banking, NEC	$8,670.35	$173.41
Other	$47,055.17	$941.10
Total for MAJOR GROUP 60	$146,715.73	$2,934.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,704.69	$54.09
6159 Miscellaneous Business Credit Institutions	$5,526.94	$110.54
Other	$99,129.76	$1,982.59
Total for MAJOR GROUP 61	$107,361.39	$2,147.22
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,364.96	$167.30
Other	$32,584.16	$651.68
Total for MAJOR GROUP 63	$40,949.12	$818.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$85,736.76	$1,714.74
Total for MAJOR GROUP 64	$85,736.76	$1,714.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$210,999.04	$4,219.98
6541 Title Abstract Offices	$149,119.55	$2,982.39
Other	N/A	N/A
Total for MAJOR GROUP 65	$360,868.59	$7,217.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$21,206.96	$424.14
Other	$3,315.46	$66.31
Total for MAJOR GROUP 67	$24,522.42	$490.45
Total for DIVISION H	$767,874.68	$15,357.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,394,184.65	$28,635.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,398,367.23	$28,718.65
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$91,795.66	$1,835.91

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7216 Drycleaning Plants, Except Rug Cleaning	$11,626.55	$232.52
7217 Carpet and Upholstery Cleaning	$7,601.29	$152.02
7221 Photographic Studios, Portrait	$39,250.66	$785.02
7231 Beauty Shops	$301,691.55	$6,033.85
7261 Funeral Services and Crematories	$210,560.78	$4,211.22
7299 Miscellaneous Personal Services, NEC	$56,881.59	$1,137.63
Other	$23,761.97	$475.24
Total for MAJOR GROUP 72	$743,170.05	$14,863.41
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$64,242.50	$1,284.85
7322 Adjustment and Collection Services	$85,464.57	$1,817.34
7323 Credit Reporting Services	$2,181.00	$43.62
7331 Direct Mail Advertising Services	$54,325.29	$1,086.50
7334 Photocopying and Duplicating Services	$14,823.77	$296.48
7336 Commercial Art and Graphic Design	$36,751.80	$735.04
7338 Secretarial and Court Reporting	$7,434.55	$148.69
7342 Disinfecting and Pest Control Services	$4,366.19	$87.34
7349 Building Cleaning and Maintenance Services, NEC	$261,006.89	$5,220.14
7352 Medical Equipment Rental and Leasing	$79,488.86	$1,589.77
7353 Heavy Construction Equipment Rental and Leasing	$113,847.02	$2,276.94
7359 Equipment Rental and Leasing, NEC	$343,825.47	$6,876.50
7361 Employment Agencies	$260,697.67	$5,213.96
7363 Help Supply Services	$21,446.31	$428.93
7371 Computer Programming Services	$28,121.32	$562.43
7372 Prepackaged Software	$204,168.26	$4,083.37
7373 Computer Integrated Systems Design	$42,647.71	$852.96
7374 Computer Processing and Data Preparation and Processing Services	$96,386.92	$1,927.74
7375 Information Retrieval Services	$2,022.93	$40.46
7377 Computer Rental and Leasing	$170,380.01	$3,407.59
7378 Computer Maintenance and Repair	$115,062.06	$2,301.24
7379 Computer Related Services, NEC	$125,303.60	$2,506.06
7381 Detective, Guard, and Armored Car Services	$24,496.87	$489.94
7382 Security Systems Services	$20,617.31	$412.36
7389 Miscellaneous Business Services	$189,580.76	$3,791.64
Other	$8,950.08	$179.00
Total for MAJOR GROUP 73	$2,377,639.72	$47,660.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$45,818.24	$916.37
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$497,159.20	$9,943.19
7536 Automotive Glass Replacement Shops	$18,277.20	$365.54
7538 General Automotive Repair Shops	$343,895.41	$6,877.90
7542 Carwashes	$56,395.12	$1,127.90
7549 Automotive Services, Except Repair and Carwashes	$51,903.14	$1,038.06
Other	$181,745.99	$3,634.92
Total for MAJOR GROUP 75	$1,195,194.30	$23,903.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$9,055.77	$181.12
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,618.75	$109.93
7629 Electrical and Electronic Repair Shops, NEC	$79,405.70	$1,588.12
7692 Welding Repair	$28,683.31	$573.66
7699 Repair Shops and Related Services, NEC	$376,004.58	$7,520.09
Other	$7,838.13	$156.77
Total for MAJOR GROUP 76	$505,606.24	$10,129.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$67,335.79	$1,346.72
Other	$165,185.34	$3,303.71
Total for MAJOR GROUP 78	$232,521.13	$4,650.43
MAJOR GROUP: 79 Amusement And Recreation Services		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$17,282.25	$345.64
7991 Physical Fitness Facilities	$69,664.55	$1,393.29
7999 Amusement and Recreation Services, NEC	$943,232.06	$18,864.66
Other	$90,666.33	$1,813.32
Total for MAJOR GROUP 79	$1,120,845.19	$22,416.91
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,038,531.16	$20,770.62
8021 Offices and Clinics of Dentists	$7,678.00	$153.56
8041 Offices and Clinics of Chiropractors	$19,739.37	$394.80
8042 Offices and Clinics of Optometrists	$14,899.73	$298.00
8049 Offices and Clinics of Health Practitioners, NEC	$27,728.10	$554.56
8051 Skilled Nursing Care Facilities	$508,850.15	$10,177.01
Other	$86,440.37	$1,728.80
Total for MAJOR GROUP 80	$1,703,866.88	$34,077.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$786,694.69	$15,733.92
Total for MAJOR GROUP 81	$786,694.69	$15,733.92
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$32,608.28	$652.17
Other	N/A	N/A
Total for MAJOR GROUP 82	$33,453.28	$669.07
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	$48,597.52	$971.94
Total for MAJOR GROUP 86	$48,597.52	$971.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$250,069.80	$5,001.40
8712 Architectural Services	$86,685.04	$1,733.71
8721 Accounting, Auditing, and Bookkeeping Services	$420,026.94	$8,400.56
8734 Testing Laboratories	$114,692.00	$2,293.84
8741 Management Services	$284,129.72	$5,682.61
8742 Management Consulting Services	$178,608.19	$3,572.17
8748 Business Consulting Services, NEC	$13,608.73	$272.17
Other	$1,443.50	$28.87
Total for MAJOR GROUP 87	$1,349,263.92	$26,985.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,153.07	$403.07
Total for MAJOR GROUP 89	$20,153.07	$403.07
Total for DIVISION I	$11,532,936.02	$231,535.80

Aberdeen - General Recap

	Other	$3,016.25	$60.33
A	Agriculture, Forestry, And Fishing	$123,389.45	$2,467.79
C	Construction	$780,716.66	$15,614.35
D	Manufacturing	$2,529,506.14	$50,220.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,612,954.11	$152,259.08
F	Wholesale Trade	$3,670,600.72	$73,726.28
G	Retail Trade	$36,831,817.54	$737,889.70
H	Finance, Insurance, And Real Estate	$767,874.68	$15,357.48
I	Services	$11,532,936.02	$231,535.80
	Total for Aberdeen - General	$63,852,811.57	$1,279,130.89

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: 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	$761,438.25	$7,614.39
Other	$11,280.36	$112.81
Total for MAJOR GROUP 54	$772,718.61	$7,727.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$154,791.39	$1,547.93
Total for MAJOR GROUP 55	$154,791.39	$1,547.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,552,234.81	$35,522.38
5813 Drinking Places	$835,038.83	$8,350.38
Total for MAJOR GROUP 58	$4,387,273.64	$43,872.76
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$2,642.34	$26.43
Other	$6,341.43	$63.41
Total for MAJOR GROUP 59	$8,983.77	$89.84
Total for DIVISION G	$5,538,531.37	$55,385.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,200,484.16	$12,266.00
Total for MAJOR GROUP 70	$1,200,484.16	$12,266.00
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	$30,969.36	$309.69
Total for MAJOR GROUP 73	$30,969.36	$309.69
MAJOR GROUP: 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	$867,953.12	$8,679.54
Other	N/A	N/A
Total for MAJOR GROUP 79	$944,785.69	$9,447.87
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$1,444.22	$14.44
Other	N/A	N/A
Total for MAJOR GROUP 80	$29,632.89	$296.32
Total for DIVISION I	$2,377,816.47	$24,039.32

Aberdeen - Gross Receipts Recap

G	Retail Trade	$5,538,531.37	$55,385.37
I	Services	$2,377,816.47	$24,039.32
	Other	($2,528.00)	($25.29)
	Total for Aberdeen - Gross Receipts	$7,913,819.84	$79,399.40

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

Returns Filed: February 2013

Aberdeen Recap

		Taxable	Tax Due
	Other	$3,016.25	$60.33
A	Agriculture, Forestry, And Fishing	$123,389.45	$2,467.79
C	Construction	$780,716.66	$15,614.35
D	Manufacturing	$2,529,506.14	$50,220.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,612,954.11	$152,259.08
F	Wholesale Trade	$3,670,600.72	$73,726.28
G	Retail Trade	$42,370,348.91	$793,275.07
H	Finance, Insurance, And Real Estate	$767,874.68	$15,357.48
I	Services	$13,910,752.49	$255,575.12
	Other	($2,528.00)	($25.29)
	Total for Aberdeen	$71,766,631.41	$1,358,530.29

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.

Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$399.38	$7.99
Total for MAJOR GROUP 27	$399.38	$7.99
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	$669.10	$13.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$1,931.50	$38.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,731.50	$74.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,058.07	$221.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,086.06	$81.72
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,014.43	$40.29
Total for MAJOR GROUP 53	$2,014.43	$40.29
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		
5961 Catalog and Mail-Order Houses	$695.97	$13.92
Other	$10,663.85	$213.27
Total for MAJOR GROUP 59	$11,359.82	$227.19
Total for DIVISION G	$19,353.87	$387.07
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

Akaska - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$7,357.81	$145.21

Akaska - General Recap

D	Manufacturing	$669.10	$13.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,058.07	$221.16
F	Wholesale Trade	$4,086.06	$81.72
G	Retail Trade	$19,353.87	$387.07
I	Services	$7,357.81	$145.21
	Other	$8,736.87	$174.74
	Total for Akaska - General	$51,261.78	$1,023.28

Akaska Recap

D	Manufacturing	$669.10	$13.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,058.07	$221.16
F	Wholesale Trade	$4,086.06	$81.72
G	Retail Trade	$19,353.87	$387.07
I	Services	$7,357.81	$145.21
	Other	$8,736.87	$174.74
	Total for Akaska	$51,261.78	$1,023.28

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,019.32	$20.39
Other	$2,019.41	$40.38
Total for MAJOR GROUP 17	$3,038.73	$60.77
Total for DIVISION C	$10,104.29	$202.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$955.89	$19.12
Total for MAJOR GROUP 20	$955.89	$19.12
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$1,999.09	$39.98
2731 Books: Publishing, or Publishing and Printing	$605.73	$12.11
Other	$2,773.34	$55.47
Total for MAJOR GROUP 27	$5,378.16	$107.56
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	$31,995.43	$639.91
Total for MAJOR GROUP 35	$31,995.43	$639.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$45,748.95	$914.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,235.16	$64.70
Total for MAJOR GROUP 42	$3,235.16	$64.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,145.77	$662.92
4813 Telephone Communications, Except Radiotelephone	$34,825.05	$696.50

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$7,000.48	$140.01
Other	$1,049.08	$20.98
Total for MAJOR GROUP 48	$76,020.38	$1,520.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,042.94	$2,260.86
Total for MAJOR GROUP 49	$113,042.94	$2,260.86
Total for DIVISION E	$192,298.48	$3,845.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,274.79	$65.49
Other	$35,744.39	$714.88
Total for MAJOR GROUP 50	$39,019.18	$780.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,172.00	$83.44
5141 Groceries, General Line	$1,549.78	$30.99
5149 Groceries and Related Products, NEC	$8,124.71	$162.49
Other	$896.15	$17.92
Total for MAJOR GROUP 51	$14,742.64	$294.84
Total for DIVISION F	$53,761.82	$1,075.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$7,259.07	$145.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,332.58	$326.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,809.00	$36.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,763.86	$95.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$298,992.14	$5,979.84
5499 Miscellaneous Food Stores	$895.29	$17.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$300,060.60	$6,001.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$836.67	$16.73
5651 Family Clothing Stores	$1,119.22	$22.38
5661 Shoe Stores	$169.48	$3.39
Other	$495.50	$9.91
Total for MAJOR GROUP 56	$2,620.87	$52.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,691.39	$33.83
5731 Radio, Television, and Consumer Electronics Stores	$781.99	$15.64
5734 Computer and Computer Software Stores	$841.95	$16.84
Other	$824.19	$16.49
Total for MAJOR GROUP 57	$4,139.52	$82.80
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		
5942 Book Stores	$536.60	$10.74
5943 Stationery Stores	$1,896.00	$37.93
5945 Hobby, Toy, and Game Stores	$90.24	$1.81

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$5,271.38	$105.43
5963 Direct Selling Establishments	$2,905.11	$58.10
5999 Miscellaneous Retail Stores, NEC	$6,909.70	$138.20
Other	$17,530.95	$350.63
Total for MAJOR GROUP 59	$35,139.98	$702.84
Total for DIVISION G	$399,338.90	$7,986.80
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	$856.18	$17.12
Total for MAJOR GROUP 61	$856.18	$17.12
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,732.00	$34.64
Total for MAJOR GROUP 65	$1,732.00	$34.64
Total for DIVISION H	$3,478.41	$69.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,098.66	$21.97
7231 Beauty Shops	$6,976.37	$139.53
Other	$11,630.86	$232.62
Total for MAJOR GROUP 72	$19,705.89	$394.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,617.82	$32.36
7359 Equipment Rental and Leasing, NEC	$8,521.06	$170.43
7371 Computer Programming Services	$2,171.75	$43.44
7372 Prepackaged Software	$8,291.17	$165.82
7374 Computer Processing and Data Preparation and Processing Services	$13,829.80	$276.60
7381 Detective, Guard, and Armored Car Services	$457.97	$9.16
7389 Miscellaneous Business Services	$2,218.54	$44.37
Other	$26,267.16	$525.35
Total for MAJOR GROUP 73	$63,375.27	$1,267.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,656.99	$393.14
Total for MAJOR GROUP 75	$19,656.99	$393.14
MAJOR 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		

Alcester - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$3,130.67	$62.61
	Total for MAJOR GROUP 80	$3,130.67	$62.61
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$37,612.49	$752.25
Other		N/A	N/A
	Total for MAJOR GROUP 87	$37,876.49	$757.53
	Total for DIVISION I	$153,702.67	$3,074.08

Alcester - General Recap

C	Construction	$10,104.29	$202.08
D	Manufacturing	$45,748.95	$914.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,298.48	$3,845.97
F	Wholesale Trade	$53,761.82	$1,075.21
G	Retail Trade	$399,338.90	$7,986.80
H	Finance, Insurance, And Real Estate	$3,478.41	$69.56
I	Services	$153,702.67	$3,074.08
	Other	$851.29	$17.03
	Total for Alcester - General	$859,284.81	$17,185.71

Alcester Recap

C	Construction	$10,104.29	$202.08
D	Manufacturing	$45,748.95	$914.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,298.48	$3,845.97
F	Wholesale Trade	$53,761.82	$1,075.21
G	Retail Trade	$399,338.90	$7,986.80
H	Finance, Insurance, And Real Estate	$3,478.41	$69.56
I	Services	$153,702.67	$3,074.08
	Other	$851.29	$17.03
	Total for Alcester	$859,284.81	$17,185.71

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Alexandria - 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	$3,365.30	$69.07
Total for MAJOR GROUP 17	$3,365.30	$69.07
Total for DIVISION C	$8,654.00	$174.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,431.91	$68.64
Total for MAJOR GROUP 20	$3,431.91	$68.64
MAJOR GROUP: 23 Apparel And Other 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	$3,164.86	$63.30
2731 Books: Publishing, or Publishing and Printing	$433.00	$8.66
Other	$639.49	$12.79
Total for MAJOR GROUP 27	$4,237.35	$84.75
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$10,559.68	$211.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,916.45	$618.33
4813 Telephone Communications, Except Radiotelephone	$28,223.47	$564.46
Other	$3,160.99	$63.22
Total for MAJOR GROUP 48	$62,300.91	$1,246.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,633.03	$1,712.66
Total for MAJOR GROUP 49	$85,633.03	$1,712.66
Total for DIVISION E	$153,986.44	$3,079.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$423.34	$8.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,543.51	$150.87
5074 Plumbing and Heating Equipment and Supplies	$19,143.04	$382.86
5084 Industrial Machinery and Equipment	$14,435.85	$288.72
5085 Industrial Supplies	$3,770.97	$75.42
Other	$8,681.56	$173.63
Total for MAJOR GROUP 50	$53,998.27	$1,079.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,640.37	$632.81
Total for MAJOR GROUP 51	$31,640.37	$632.81

Alexandria - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$85,638.64	$1,712.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,741.82	$834.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,465.52	$869.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,375.99	$27.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,421.82	$28.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,825.62	$36.51
Other	$49,208.53	$984.18
Total for MAJOR GROUP 54	$51,034.15	$1,020.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,955.61	$59.11
Total for MAJOR GROUP 55	$2,955.61	$59.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$909.89	$18.20
5651 Family Clothing Stores	$2,413.52	$48.26
Other	$940.49	$18.81
Total for MAJOR GROUP 56	$4,263.90	$85.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,127.00	$82.54
5719 Miscellaneous Homefurnishings Stores	$277.71	$5.56
5734 Computer and Computer Software Stores	$14,541.00	$290.82
Other	($188.61)	($3.77)
Total for MAJOR GROUP 57	$18,757.10	$375.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,435.43	$828.71
Total for MAJOR GROUP 58	$41,435.43	$828.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,062.01	$41.24
5961 Catalog and Mail-Order Houses	$3,560.85	$71.22
5963 Direct Selling Establishments	$5,936.08	$118.73
5999 Miscellaneous Retail Stores, NEC	$19,650.81	$393.01
Other	$666.66	$13.34
Total for MAJOR GROUP 59	$31,876.41	$637.54
Total for DIVISION G	$195,209.94	$3,904.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$1,691.00	$33.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,849.27	$136.98

Alexandria - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$6,849.27	$136.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,791.95	$35.84
7372 Prepackaged Software	$7,077.30	$141.55
7389 Miscellaneous Business Services	$1,228.66	$24.57
Other	$908.79	$18.18
Total for MAJOR GROUP 73	$11,006.70	$220.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,207.77	$164.15
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,852.58	$177.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,468.95	$49.38
Total for MAJOR GROUP 76	$2,468.95	$49.38
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,708.99	$54.18
Total for MAJOR GROUP 87	$2,708.99	$54.18
Total for DIVISION I	$34,851.15	$697.02

Alexandria - General Recap

C	Construction	$8,654.00	$174.84
D	Manufacturing	$10,559.68	$211.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,986.44	$3,079.72
F	Wholesale Trade	$85,638.64	$1,712.78
G	Retail Trade	$195,209.94	$3,904.21
H	Finance, Insurance, And Real Estate	$1,691.00	$33.82
I	Services	$34,851.15	$697.02
	Total for Alexandria - General	$490,590.85	$9,813.59

Alexandria Recap

C	Construction	$8,654.00	$174.84
D	Manufacturing	$10,559.68	$211.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,986.44	$3,079.72
F	Wholesale Trade	$85,638.64	$1,712.78
G	Retail Trade	$195,209.94	$3,904.21
H	Finance, Insurance, And Real Estate	$1,691.00	$33.82
I	Services	$34,851.15	$697.02
	Total for Alexandria	$490,590.85	$9,813.59

Taxable	Tax Due

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,900.00	$39.00
Other	$5,548.46	$55.48
Total for MAJOR GROUP 17	$9,448.46	$94.48
Total for DIVISION C	$10,472.46	$104.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$102,715.34	$1,027.15
Total for MAJOR GROUP 20	$102,715.34	$1,027.15
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$944.71	$9.45
2731 Books: Publishing, or Publishing and Printing	$108.00	$1.08
Other	$852.42	$8.52
Total for MAJOR GROUP 27	$1,905.13	$19.05
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	$29,047.33	$290.47
Total for MAJOR GROUP 35	$29,047.33	$290.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$162,944.36	$1,629.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,985.39	$209.85
4813 Telephone Communications, Except Radiotelephone	$22,924.60	$229.25
Other	$2,412.98	$24.13
Total for MAJOR GROUP 48	$46,322.97	$463.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,330.91	$1,143.31
Total for MAJOR GROUP 49	$114,330.91	$1,143.31

Alpena - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$161,223.88	$1,612.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,006.32	$220.06
5074 Plumbing and Heating Equipment and Supplies	$9,218.45	$92.18
5084 Industrial Machinery and Equipment	$38,282.03	$382.82
Other	$64,480.08	$644.81
Total for MAJOR GROUP 50	$133,986.88	$1,339.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,821.02	$328.20
Total for MAJOR GROUP 51	$32,821.02	$328.20
Total for DIVISION F	$166,807.90	$1,668.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,210.97	$22.12
Total for MAJOR GROUP 53	$2,210.97	$22.12
MAJOR GROUP: 54 Food Stores		
Other	$43,042.10	$430.42
Total for MAJOR GROUP 54	$43,042.10	$430.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,272.74	$272.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,223.74	$282.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,040.80	$10.41
Other	$424.78	$4.25
Total for MAJOR GROUP 56	$1,465.58	$14.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$28,743.62	$287.44
Total for MAJOR GROUP 57	$28,743.62	$287.44
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$945.21	$9.45
5961 Catalog and Mail-Order Houses	$3,509.49	$35.10
5963 Direct Selling Establishments	$1,371.60	$13.72
5999 Miscellaneous Retail Stores, NEC	$32,832.89	$328.33
Other	$49,784.95	$497.85
Total for MAJOR GROUP 59	$88,444.14	$884.45
Total for DIVISION G	$193,434.15	$1,934.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,533.68	$15.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,383.96	$13.84

Alpena - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,383.96	$13.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,386.35	$13.86
7389 Miscellaneous Business Services	$7,292.27	$72.92
Other	$2,603.90	$26.04
Total for MAJOR GROUP 73	$11,282.52	$112.82
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	$6,001.27	$60.02
Total for MAJOR GROUP 76	$6,001.27	$60.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,205.50	$52.06
Other	$43,272.04	$432.72
Total for MAJOR GROUP 87	$48,477.54	$484.78
Total for DIVISION I	$68,715.66	$687.16

Alpena - General Recap

C	Construction	$10,472.46	$104.72
D	Manufacturing	$162,944.36	$1,629.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,223.88	$1,612.24
F	Wholesale Trade	$166,807.90	$1,668.07
G	Retail Trade	$193,434.15	$1,934.37
H	Finance, Insurance, And Real Estate	$1,533.68	$15.33
I	Services	$68,715.66	$687.16
	Total for Alpena - General	$765,132.09	$7,651.33

Alpena Recap

C	Construction	$10,472.46	$104.72
D	Manufacturing	$162,944.36	$1,629.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,223.88	$1,612.24
F	Wholesale Trade	$166,807.90	$1,668.07
G	Retail Trade	$193,434.15	$1,934.37
H	Finance, Insurance, And Real Estate	$1,533.68	$15.33
I	Services	$68,715.66	$687.16
	Total for Alpena	$765,132.09	$7,651.33

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

Andover - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$195.00	$3.90
Other	$1,187.75	$23.76
Total for MAJOR GROUP 27	$1,382.75	$27.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,417.25	$48.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,925.50	$38.51
Other	$6,440.00	$128.80
Total for MAJOR GROUP 48	$8,365.50	$167.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,824.08	$336.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,076.00	$341.52
Total for MAJOR GROUP 50	$17,076.00	$341.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$17,178.33	$343.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$381.17	$7.62
Total for MAJOR GROUP 56	$381.17	$7.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Andover - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$364.00	$7.28
	Total for MAJOR GROUP 57	$364.00	$7.28
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$894.67	$17.89
Other		$3,326.42	$66.53
	Total for MAJOR GROUP 59	$4,221.09	$84.42
	Total for DIVISION G	$27,729.98	$554.60
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: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,435.40	$28.71
	Total for MAJOR GROUP 73	$1,435.40	$28.71
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$6,080.03	$121.61

Andover - General Recap

D	Manufacturing	$2,417.25	$48.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,824.08	$336.48
F	Wholesale Trade	$17,178.33	$343.57
G	Retail Trade	$27,729.98	$554.60
I	Services	$6,080.03	$121.61
	Other	$18,009.17	$360.18
	Total for Andover - General	$88,238.84	$1,764.79

Andover Recap

D	Manufacturing	$2,417.25	$48.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,824.08	$336.48
F	Wholesale Trade	$17,178.33	$343.57
G	Retail Trade	$27,729.98	$554.60
I	Services	$6,080.03	$121.61
	Other	$18,009.17	$360.18
	Total for Andover	$88,238.84	$1,764.79

Taxable	Tax Due

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,656.35	$113.12
Total for MAJOR GROUP 17	$5,656.35	$113.12
Total for DIVISION C	$7,442.52	$148.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,873.13	$57.46
Total for MAJOR GROUP 20	$2,873.13	$57.46
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$2,824.48	$56.49
2731 Books: Publishing, or Publishing and Printing	$337.50	$6.75
Other	$2,057.95	$41.16
Total for MAJOR GROUP 27	$5,219.93	$104.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3533 Oil and Gas Field Machinery and Equipment	$48,253.18	$965.06
Other	$2,070.63	$41.41
Total for MAJOR GROUP 35	$50,323.81	$1,006.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$92,695.38	$1,853.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,402.88	$148.06
Total for MAJOR GROUP 42	$7,402.88	$148.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$82,535.92	$1,650.72
4813 Telephone Communications, Except Radiotelephone	$24,072.45	$481.45

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$31,566.25	$631.33
4899 Communications Services, NEC	$552.92	$11.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$138,763.54	$2,775.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$196,053.49	$3,921.07
Other	$201,387.84	$4,027.75
Total for MAJOR GROUP 49	$397,441.33	$7,948.82
Total for DIVISION E	$543,607.75	$10,872.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,338.85	$26.77
5045 Computers and Computer Peripheral Equipment and Software	$1,167.33	$23.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,552.43	$71.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,918.44	$98.37
5084 Industrial Machinery and Equipment	$846,948.15	$16,938.96
5085 Industrial Supplies	$62,888.15	$1,257.76
Other	$35,229.42	$704.59
Total for MAJOR GROUP 50	$956,042.77	$19,120.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,490.82	$49.82
5191 Farm Supplies	$4,534.50	$90.69
Other	$59,940.47	$1,198.80
Total for MAJOR GROUP 51	$66,965.79	$1,339.31
Total for DIVISION F	$1,023,008.56	$20,460.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,811.20	$436.23
5251 Hardware Stores	$4,683.15	$93.66
Total for MAJOR GROUP 52	$26,494.35	$529.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,768.61	$35.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,023.61	$40.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$199,675.48	$3,993.51
5499 Miscellaneous Food Stores	$1,935.66	$38.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$201,627.09	$4,032.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,038.56	$620.76
Other	$2,671.89	$53.43
Total for MAJOR GROUP 55	$33,710.45	$674.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,217.83	$24.36
5641 Children's and Infants' Wear Stores	$149.00	$2.98
5651 Family Clothing Stores	$4,535.76	$90.72
Other	$484.50	$9.69
Total for MAJOR GROUP 56	$6,387.09	$127.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,618.94	$192.38
5734 Computer and Computer Software Stores	$1,636.00	$32.72
Other	($2,328.06)	($46.57)
Total for MAJOR GROUP 57	$8,926.88	$178.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Arlington - 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	$4,112.39	$82.25
5942 Book Stores	$1,217.12	$24.35
5943 Stationery Stores	$25,316.96	$506.34
5945 Hobby, Toy, and Game Stores	$988.40	$19.77
5947 Gift, Novelty, and Souvenir Shops	$6,721.95	$134.44
5961 Catalog and Mail-Order Houses	$4,596.40	$91.93
5963 Direct Selling Establishments	$9,684.67	$193.70
5999 Miscellaneous Retail Stores, NEC	$12,736.62	$254.73
Other	$11,672.12	$233.45
Total for MAJOR GROUP 59	$77,046.63	$1,540.96
Total for DIVISION G	$413,578.97	$8,271.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$8,808.06	$176.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,980.62	$159.61
Other	$20,623.91	$412.48
Total for MAJOR GROUP 72	$28,604.53	$572.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,142.76	$82.85
7371 Computer Programming Services	$2,402.63	$48.05
7372 Prepackaged Software	$7,595.95	$151.92
7374 Computer Processing and Data Preparation and Processing Services	$448.00	$8.96
7375 Information Retrieval Services	$861.50	$17.23
7377 Computer Rental and Leasing	$2,185.50	$43.71
7379 Computer Related Services, NEC	$743.00	$14.86
7389 Miscellaneous Business Services	$3,295.92	$65.92
Other	$8,970.07	$197.06
Total for MAJOR GROUP 73	$30,645.33	$630.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$115,801.64	$2,316.03
Total for MAJOR GROUP 75	$115,801.64	$2,316.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,884.40	$77.68
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,749.80	$274.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Arlington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,644.88	$92.89
Total for MAJOR GROUP 79	$4,644.88	$92.89
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	$453.04	$9.06
Total for MAJOR GROUP 86	$453.04	$9.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,380.75	$287.62
8742 Management Consulting Services	$4,574.00	$91.48
Other	$4,958.47	$99.17
Total for MAJOR GROUP 87	$23,913.22	$478.27
Total for DIVISION I	$236,257.54	$4,742.78

Arlington - General Recap

C	Construction	$7,442.52	$148.84
D	Manufacturing	$92,695.38	$1,853.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$543,607.75	$10,872.16
F	Wholesale Trade	$1,023,008.56	$20,460.16
G	Retail Trade	$413,578.97	$8,271.59
H	Finance, Insurance, And Real Estate	$8,808.06	$176.16
I	Services	$236,257.54	$4,742.78
	Other	$278.23	$5.56
	Total for Arlington - General	$2,325,677.01	$46,531.16

Arlington Recap

C	Construction	$7,442.52	$148.84
D	Manufacturing	$92,695.38	$1,853.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$543,607.75	$10,872.16
F	Wholesale Trade	$1,023,008.56	$20,460.16
G	Retail Trade	$413,578.97	$8,271.59
H	Finance, Insurance, And Real Estate	$8,808.06	$176.16
I	Services	$236,257.54	$4,742.78
	Other	$278.23	$5.56
	Total for Arlington	$2,325,677.01	$46,531.16

Taxable	Tax Due

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$4,696.92	$93.94
Total for MAJOR GROUP 17	$4,696.92	$93.94
Total for DIVISION C	$18,710.49	$374.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,646.42	$32.96
Total for MAJOR GROUP 20	$1,646.42	$32.96
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,685.91	$93.72
2731 Books: Publishing, or Publishing and Printing	$81.00	$1.62
2752 Commercial Printing, Lithographic	$423.41	$8.46
2759 Commercial Printing, NEC	$1,375.09	$27.50
Other	$2,586.89	$51.74
Total for MAJOR GROUP 27	$9,152.30	$183.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$12,799.37	$256.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,549.93	$591.00
4813 Telephone Communications, Except Radiotelephone	$35,573.69	$711.48
4899 Communications Services, NEC	$378.90	$7.58
Other	$3,988.00	$79.76
Total for MAJOR GROUP 48	$69,490.52	$1,389.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,853.14	$1,717.08
Total for MAJOR GROUP 49	$85,853.14	$1,717.08

Armour - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$166,324.16	$3,326.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,766.21	$75.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,153.93	$63.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,672.11	$493.44
5074 Plumbing and Heating Equipment and Supplies	$16,414.86	$328.30
Other	$68,163.71	$1,363.26
Total for MAJOR GROUP 50	$116,170.82	$2,323.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,811.26	$56.23
Other	$18,042.56	$360.85
Total for MAJOR GROUP 51	$20,853.82	$417.08
Total for DIVISION F	$137,024.64	$2,740.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,378.88	$547.58
5251 Hardware Stores	$25,223.48	$504.47
Total for MAJOR GROUP 52	$52,602.36	$1,052.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,034.54	$20.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,814.54	$36.29
MAJOR GROUP: 54 Food Stores		
Other	$156,264.33	$3,125.29
Total for MAJOR GROUP 54	$156,264.33	$3,125.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,761.83	$75.25
5541 Gasoline Service Station	$106,972.95	$2,139.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$111,145.31	$2,222.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$881.00	$17.62
5651 Family Clothing Stores	$2,409.45	$48.18
5661 Shoe Stores	$500.48	$10.01
Other	$419.50	$8.39
Total for MAJOR GROUP 56	$4,210.43	$84.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$568.50	$11.37
5734 Computer and Computer Software Stores	$1,739.83	$34.80
Other	$2,570.59	$51.41
Total for MAJOR GROUP 57	$4,878.92	$97.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$142.85	$2.86
5942 Book Stores	$1,066.13	$21.33
5943 Stationery Stores	$154.00	$3.08
5961 Catalog and Mail-Order Houses	$3,100.86	$62.01
5963 Direct Selling Establishments	$5,496.45	$109.93
5999 Miscellaneous Retail Stores, NEC	$14,185.56	$283.72
Other	$22,211.92	$444.24
Total for MAJOR GROUP 59	$46,357.77	$927.17
Total for DIVISION G	$419,604.34	$8,392.11
DIVISION: H Finance, Insurance, And Real Estate		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$337.20	$6.75
Total for MAJOR GROUP 61	$337.20	$6.75
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$770.70	$15.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$21,786.36	$435.73
Total for MAJOR GROUP 72	$21,786.36	$435.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,821.55	$136.43
7372 Prepackaged Software	$2,193.84	$43.87
7374 Computer Processing and Data Preparation and Processing Services	$342.10	$6.84
7379 Computer Related Services, NEC	$140.00	$2.80
7389 Miscellaneous Business Services	$1,095.83	$21.92
Other	$2,133.38	$42.67
Total for MAJOR GROUP 73	$12,726.70	$254.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$146,353.87	$2,927.07
Total for MAJOR GROUP 75	$146,353.87	$2,927.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,539.65	$270.79
Total for MAJOR GROUP 76	$13,539.65	$270.79
MAJOR GROUP: 78 Motion Pictures		
Other	$7,497.22	$149.94
Total for MAJOR GROUP 78	$7,497.22	$149.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,585.92	$271.72
Total for MAJOR GROUP 79	$13,585.92	$271.72
MAJOR GROUP: 80 Health Services		
Other	$15,104.17	$302.08
Total for MAJOR GROUP 80	$15,104.17	$302.08
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,716.76	$114.34
Other	$2,494.17	$49.88
Total for MAJOR GROUP 87	$8,210.93	$164.22
Total for DIVISION I	$241,769.68	$4,835.38

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

Returns Filed: February 2013

Armour - General Recap

		Taxable	Tax Due
C	Construction	$18,710.49	$374.21
D	Manufacturing	$12,799.37	$256.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,324.16	$3,326.51
F	Wholesale Trade	$137,024.64	$2,740.48
G	Retail Trade	$419,604.34	$8,392.11
H	Finance, Insurance, And Real Estate	$770.70	$15.43
I	Services	$241,769.68	$4,835.38
	Other	$3,443.59	$68.88
	Total for Armour - General	$1,000,446.97	$20,009.01

Armour Recap

C	Construction	$18,710.49	$374.21
D	Manufacturing	$12,799.37	$256.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,324.16	$3,326.51
F	Wholesale Trade	$137,024.64	$2,740.48
G	Retail Trade	$419,604.34	$8,392.11
H	Finance, Insurance, And Real Estate	$770.70	$15.43
I	Services	$241,769.68	$4,835.38
	Other	$3,443.59	$68.88
	Total for Armour	$1,000,446.97	$20,009.01

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

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,263.44	$25.27
Other	$505.45	$10.11
Total for MAJOR GROUP 27	$1,768.89	$35.38
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
Total for DIVISION D	$1,986.89	$39.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,155.00	$183.10
4813 Telephone Communications, Except Radiotelephone	$7,530.92	$150.62
Other	$1,441.37	$28.83
Total for MAJOR GROUP 48	$18,127.29	$362.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,844.79	$676.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,229.83	$244.59
Total for MAJOR GROUP 50	$12,229.83	$244.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$12,311.15	$246.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$399.71	$7.99
Total for MAJOR GROUP 53	$399.71	$7.99
MAJOR GROUP: 54 Food Stores		
Other	$489.22	$9.79
Total for MAJOR GROUP 54	$489.22	$9.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$245.97	$4.92
5651 Family Clothing Stores	$330.42	$6.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$655.39	$13.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,253.85	$85.08

Artesian - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$4,253.85	$85.08
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,028.41	$20.57
5963 Direct Selling Establishments		$634.89	$12.70
5983 Fuel Oil Dealers		$3,836.05	$76.72
5999 Miscellaneous Retail Stores, NEC		$2,013.76	$40.28
Other		$369.69	$7.39
	Total for MAJOR GROUP 59	$7,882.80	$157.66
	Total for DIVISION G	$22,447.29	$448.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$324.00	$6.48
	Total for MAJOR GROUP 60	$324.00	$6.48
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$656.50	$13.13
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		$892.02	$17.84
Other		$2,792.34	$55.85
	Total for MAJOR GROUP 73	$3,684.36	$73.69
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$4,629.67	$92.60

Artesian - General Recap

D	Manufacturing	$1,986.89	$39.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,844.79	$676.90
F	Wholesale Trade	$12,311.15	$246.22
G	Retail Trade	$22,447.29	$448.97
H	Finance, Insurance, And Real Estate	$656.50	$13.13
I	Services	$4,629.67	$92.60
	Other	$1,198.58	$23.97
	Total for Artesian - General	$77,074.87	$1,541.53

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

Returns Filed: February 2013

Artesian Recap

		Taxable	Tax Due
D	Manufacturing	$1,986.89	$39.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,844.79	$676.90
F	Wholesale Trade	$12,311.15	$246.22
G	Retail Trade	$22,447.29	$448.97
H	Finance, Insurance, And Real Estate	$656.50	$13.13
I	Services	$4,629.67	$92.60
	Other	$1,198.58	$23.97
	Total for Artesian	$77,074.87	$1,541.53

ITEMS OF NOTE:

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

Ashton - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$457.78	$9.09
Total for MAJOR GROUP 27	$457.78	$9.09
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	$932.59	$18.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,432.50	$168.65
4813 Telephone Communications, Except Radiotelephone	$1,198.50	$23.97
Other	$3,085.43	$61.71
Total for MAJOR GROUP 48	$12,716.43	$254.33
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	$22,690.54	$453.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,619.24	$452.39
Total for MAJOR GROUP 50	$22,619.24	$452.39
Total for DIVISION F	$22,619.24	$452.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$248.33	$4.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$502.83	$10.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$311.70	$6.24
Total for MAJOR GROUP 56	$311.70	$6.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,101.87	$22.04
Total for MAJOR GROUP 57	$1,101.87	$22.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,636.32	$32.72
5963 Direct Selling Establishments	$1,798.53	$35.97
5999 Miscellaneous Retail Stores, NEC	$586.44	$11.73
Other	$10,130.20	$202.61
Total for MAJOR GROUP 59	$14,151.49	$283.03
Total for DIVISION G	$41,189.76	$642.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		

Ashton - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,075.62	$21.51
		Total for MAJOR GROUP 73	$1,075.62	$21.51
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	$3,348.12	$66.96

Ashton - General Recap

D	Manufacturing	$932.59	$18.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,690.54	$453.81
F	Wholesale Trade	$22,619.24	$452.39
G	Retail Trade	$41,189.76	$642.01
I	Services	$3,348.12	$66.96
	Other	$2,700.00	$54.00
	Total for Ashton - General	$93,480.25	$1,687.76

Ashton Recap

D	Manufacturing	$932.59	$18.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,690.54	$453.81
F	Wholesale Trade	$22,619.24	$452.39
G	Retail Trade	$41,189.76	$642.01
I	Services	$3,348.12	$66.96
	Other	$2,700.00	$54.00
	Total for Ashton	$93,480.25	$1,687.76

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

Astoria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$385.42	$3.86
2731 Books: Publishing, or Publishing and Printing	$268.10	$2.68
Other	$65.75	$0.66
Total for MAJOR GROUP 27	$719.27	$7.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,901.90	$19.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,782.28	$47.82
4813 Telephone Communications, Except Radiotelephone	$7,740.00	$77.40
Other	$1,566.00	$15.66
Total for MAJOR GROUP 48	$14,088.28	$140.88
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	$31,116.28	$311.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,036.25	$60.36
Total for MAJOR GROUP 50	$6,036.25	$60.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$8,749.58	$87.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$493.40	$4.93
Total for MAJOR GROUP 56	$493.40	$4.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$607.12	$6.07
5963 Direct Selling Establishments	$1,045.60	$10.46

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$358.50	$3.59
Other	$1,521.80	$15.22
Total for MAJOR GROUP 59	$3,533.02	$35.34
Total for DIVISION G	$16,800.50	$168.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$586.00	$5.86
Other	$4,102.15	$41.02
Total for MAJOR GROUP 73	$4,688.15	$46.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	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	$5,347.15	$53.47

Astoria - General Recap

D	Manufacturing	$1,901.90	$19.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,116.28	$311.16
F	Wholesale Trade	$8,749.58	$87.49
G	Retail Trade	$16,800.50	$168.01
I	Services	$5,347.15	$53.47
	Other	$1,090,661.21	$10,906.61
	Total for Astoria - General	$1,154,576.62	$11,545.77

Astoria Recap

D	Manufacturing	$1,901.90	$19.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,116.28	$311.16
F	Wholesale Trade	$8,749.58	$87.49
G	Retail Trade	$16,800.50	$168.01
I	Services	$5,347.15	$53.47
	Other	$1,090,661.21	$10,906.61
	Total for Astoria	$1,154,576.62	$11,545.77

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

Aurora - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,169.07	$21.69
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$795.05	$7.95
2731 Books: Publishing, or Publishing and Printing	$221.00	$2.21
2741 Miscellaneous Publishing	$174.97	$1.75
Other	$679.95	$6.80
Total for MAJOR GROUP 27	$1,870.97	$18.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,928.97	$19.29
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	$28,229.00	$282.29
4813 Telephone Communications, Except Radiotelephone	$24,792.93	$247.93
4841 Cable and Other Pay Television Services	$10,607.24	$106.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,665.17	$636.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,164.18	$291.64
Total for MAJOR GROUP 49	$29,164.18	$291.64
Total for DIVISION E	$139,992.85	$1,399.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,681.91	$276.82
Other	$14,972.86	$149.73
Total for MAJOR GROUP 50	$42,654.77	$426.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,528.55	$25.29
Total for MAJOR GROUP 51	$2,528.55	$25.29
Total for DIVISION F	$45,183.32	$451.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,129.60	$851.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,495.43	$854.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,901.54	$29.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,219.74	$32.20
MAJOR GROUP: 54 Food Stores		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$732.91	$7.33
5651 Family Clothing Stores	$851.72	$8.52
5699 Miscellaneous Apparel and Accessory Stores	$269.00	$2.69
Other	$305.98	$3.06
Total for MAJOR GROUP 56	$2,159.61	$21.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,434.44	$14.34
Other	$3,879.99	$38.81
Total for MAJOR GROUP 57	$5,314.43	$53.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,840.13	$258.41
Total for MAJOR GROUP 58	$25,840.13	$258.41
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$699.00	$6.99
5961 Catalog and Mail-Order Houses	$4,309.85	$43.10
5963 Direct Selling Establishments	$2,087.10	$20.88
5999 Miscellaneous Retail Stores, NEC	$10,342.90	$103.44
Other	$1,094.92	$10.95
Total for MAJOR GROUP 59	$18,533.77	$185.36
Total for DIVISION G	$147,047.93	$1,470.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$404.00	$4.04
Total for MAJOR GROUP 64	$404.00	$4.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,315.57	$93.16
Total for MAJOR GROUP 65	$9,315.57	$93.16
Total for DIVISION H	$9,799.57	$98.00
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	$9,840.00	$98.40
7372 Prepackaged Software	$1,017.20	$10.18
7389 Miscellaneous Business Services	$3,064.53	$30.65
Other	$2,914.57	$29.14
Total for MAJOR GROUP 73	$16,836.30	$168.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$81,982.30	$819.82
Total for MAJOR GROUP 75	$81,982.30	$819.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Aurora - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$3,837.73	$38.38
	Total for MAJOR GROUP 80	$3,837.73	$38.38
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	$106,173.69	$1,061.74

Aurora - General Recap

C	Construction	$2,169.07	$21.69
D	Manufacturing	$1,928.97	$19.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,992.85	$1,399.93
F	Wholesale Trade	$45,183.32	$451.84
G	Retail Trade	$147,047.93	$1,470.53
H	Finance, Insurance, And Real Estate	$9,799.57	$98.00
I	Services	$106,173.69	$1,061.74
	Total for Aurora - General	$452,295.40	$4,523.02

Aurora Recap

C	Construction	$2,169.07	$21.69
D	Manufacturing	$1,928.97	$19.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,992.85	$1,399.93
F	Wholesale Trade	$45,183.32	$451.84
G	Retail Trade	$147,047.93	$1,470.53
H	Finance, Insurance, And Real Estate	$9,799.57	$98.00
I	Services	$106,173.69	$1,061.74
	Total for Aurora	$452,295.40	$4,523.02

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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.

Avon - 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	$4,321.52	$86.43
Total for MAJOR GROUP 17	$4,321.52	$86.43
Total for DIVISION C	$7,821.52	$156.43
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$858.47	$17.17
Other	$2,149.37	$42.99
Total for MAJOR GROUP 27	$3,007.84	$60.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,046.83	$120.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,793.16	$515.86
4813 Telephone Communications, Except Radiotelephone	$24,282.91	$485.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,231.07	$1,124.62
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	$106,710.49	$2,134.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$717.83	$14.36
Other	$18,475.09	$369.51
Total for MAJOR GROUP 50	$19,192.92	$383.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$57,448.58	$1,148.97
Total for MAJOR GROUP 51	$57,448.58	$1,148.97
Total for DIVISION F	$76,641.50	$1,532.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,385.22	$747.70
5251 Hardware Stores	$180.45	$3.61

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,617.83	$832.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,401.97	$68.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,455.80	$69.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$103,713.96	$2,074.27
5499 Miscellaneous Food Stores	$500.99	$10.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$118,365.05	$2,367.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,947.58	$258.95
Total for MAJOR GROUP 55	$12,947.58	$258.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,738.11	$34.77
5651 Family Clothing Stores	$429.84	$8.60
Other	$321.50	$6.43
Total for MAJOR GROUP 56	$2,489.45	$49.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$22,382.61	$447.65
Total for MAJOR GROUP 57	$22,382.61	$447.65
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		
5941 Sporting Goods Stores and Bicycle Shops	$523.23	$10.47
5943 Stationery Stores	$1,724.32	$34.49
5945 Hobby, Toy, and Game Stores	$278.24	$5.57
5961 Catalog and Mail-Order Houses	$3,031.02	$60.62
5963 Direct Selling Establishments	$9,051.21	$181.03
5999 Miscellaneous Retail Stores, NEC	$26,516.29	$530.33
Other	$2,842.75	$56.86
Total for MAJOR GROUP 59	$43,967.06	$879.37
Total for DIVISION G	$254,179.46	$5,083.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$515.91	$10.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$39,051.72	$781.03

Avon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$39,051.72	$781.03
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,505.28	$50.11
7389 Miscellaneous Business Services	$1,444.09	$28.88
Other	$1,119.78	$22.39
Total for MAJOR GROUP 73	$5,069.15	$101.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$31,799.27	$635.99
Total for MAJOR GROUP 87	$31,799.27	$635.99
Total for DIVISION I	$104,194.65	$2,083.89

Avon - General Recap

C	Construction	$7,821.52	$156.43
D	Manufacturing	$6,046.83	$120.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,710.49	$2,134.21
F	Wholesale Trade	$76,641.50	$1,532.84
G	Retail Trade	$254,179.46	$5,083.61
H	Finance, Insurance, And Real Estate	$515.91	$10.32
I	Services	$104,194.65	$2,083.89
	Total for Avon - General	$556,110.36	$11,122.24

Avon Recap

C	Construction	$7,821.52	$156.43
D	Manufacturing	$6,046.83	$120.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,710.49	$2,134.21
F	Wholesale Trade	$76,641.50	$1,532.84
G	Retail Trade	$254,179.46	$5,083.61
H	Finance, Insurance, And Real Estate	$515.91	$10.32
I	Services	$104,194.65	$2,083.89
	Total for Avon	$556,110.36	$11,122.24

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.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,211.22	$104.22
Total for MAJOR GROUP 17	$5,211.22	$104.22
Total for DIVISION C	$6,428.29	$128.53
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	$293.75	$5.88
Other	$4,242.71	$84.85
Total for MAJOR GROUP 27	$4,536.46	$90.73
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$1,822.79	$36.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,216.50	$1,004.33
4813 Telephone Communications, Except Radiotelephone	$44,859.72	$897.19
4841 Cable and Other Pay Television Services	$11,737.50	$234.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$106,852.22	$2,137.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,891.17	$2,077.82
Total for MAJOR GROUP 49	$103,891.17	$2,077.82
Total for DIVISION E	$210,743.39	$4,214.86

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,034.02	$60.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$663.98	$13.28
Other	$5,620.69	$112.42
Total for MAJOR GROUP 50	$9,318.69	$186.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$9,448.07	$260.69
Other	$1,081.42	$21.62
Total for MAJOR GROUP 51	$10,529.49	$282.31
Total for DIVISION F	$19,848.18	$468.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,581.87	$411.64
Total for MAJOR GROUP 52	$20,581.87	$411.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,521.34	$90.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,307.51	$106.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,056.31	$41.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$42,639.12	$852.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$188.89	$3.78
Total for MAJOR GROUP 55	$188.89	$3.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,387.41	$27.75
5651 Family Clothing Stores	$2,112.16	$42.25
Other	$844.65	$16.90
Total for MAJOR GROUP 56	$4,344.22	$86.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,673.86	$653.48
Other	$6,756.40	$135.13
Total for MAJOR GROUP 57	$39,430.26	$788.61
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		
5945 Hobby, Toy, and Game Stores	$669.94	$13.40
5961 Catalog and Mail-Order Houses	$6,660.12	$133.19
5963 Direct Selling Establishments	$10,818.27	$216.36
5999 Miscellaneous Retail Stores, NEC	$22,952.32	$459.06
Other	$5,197.89	$103.96
Total for MAJOR GROUP 59	$46,298.54	$925.97
Total for DIVISION G	$172,388.23	$3,447.80
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

Baltic - 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	$32,906.19	$658.12
Total for MAJOR GROUP 65	$32,906.19	$658.12
Total for DIVISION H	$34,148.79	$682.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,924.77	$98.50
Total for MAJOR GROUP 72	$4,924.77	$98.50
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$495.00	$9.90
7359 Equipment Rental and Leasing, NEC	$1,631.50	$32.63
7372 Prepackaged Software	$3,976.45	$79.53
7389 Miscellaneous Business Services	$3,075.77	$61.52
Other	$2,747.89	$54.96
Total for MAJOR GROUP 73	$11,926.61	$238.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$284.46	$5.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$456.46	$9.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$361.60	$7.23
Total for MAJOR GROUP 79	$361.60	$7.23
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	$7,029.17	$140.58
Total for MAJOR GROUP 87	$7,029.17	$140.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$27,583.94	$551.69
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: February 2013

Baltic - General Recap

		Taxable	Tax Due
C	Construction	$6,428.29	$128.53
D	Manufacturing	$1,822.79	$36.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,743.39	$4,214.86
F	Wholesale Trade	$19,848.18	$468.69
G	Retail Trade	$172,388.23	$3,447.80
H	Finance, Insurance, And Real Estate	$34,148.79	$682.97
I	Services	$27,583.94	$551.69
	Other	$7,025.67	$140.51
	Total for Baltic - General	$479,989.28	$9,671.51

Baltic - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

Baltic - Gross Receipts Recap

	Other	$13,597.82	$135.98
	Total for Baltic - Gross Receipts	$13,597.82	$135.98

Baltic Recap

C	Construction	$6,428.29	$128.53
D	Manufacturing	$1,822.79	$36.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,743.39	$4,214.86
F	Wholesale Trade	$19,848.18	$468.69
G	Retail Trade	$172,388.23	$3,447.80
H	Finance, Insurance, And Real Estate	$34,148.79	$682.97
I	Services	$27,583.94	$551.69
	Other	$20,623.49	$276.49
	Total for Baltic	$493,587.10	$9,807.49

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.

Belle Fourche - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,497.27	$269.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$94,690.07	$1,893.81
Total for DIVISION A	$94,690.07	$1,893.81
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,671.02	$113.43
Other	$70,340.29	$1,406.81
Total for MAJOR GROUP 17	$76,011.31	$1,520.24
Total for DIVISION C	$76,011.31	$1,520.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$45,241.94	$904.84
Total for MAJOR GROUP 20	$45,241.94	$904.84
MAJOR GROUP: 23 Apparel And Other 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	$22,674.88	$453.51
2731 Books: Publishing, or Publishing and Printing	$1,289.50	$25.79
2741 Miscellaneous Publishing	$2,908.93	$58.18
2752 Commercial Printing, Lithographic	$5,811.61	$116.23
2754 Commercial Printing, Gravure	$120.17	$2.40
2759 Commercial Printing, NEC	$24,984.16	$499.69
Other	$2,755.84	$55.12
Total for MAJOR GROUP 27	$60,545.09	$1,210.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
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	$50,749.41	$1,015.00
Total for MAJOR GROUP 34	$50,749.41	$1,015.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,137.22	$142.74
Total for MAJOR GROUP 35	$7,137.22	$142.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$173,700.70	$3,474.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,332.97	$346.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,699.97	$354.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$294,303.01	$5,886.06
4813 Telephone Communications, Except Radiotelephone	$161,287.57	$3,225.74
4841 Cable and Other Pay Television Services	$120,972.33	$2,419.45
4899 Communications Services, NEC	$5,831.08	$116.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$582,401.99	$11,648.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,063.50	$41.27
Other	$731,899.08	$14,637.99
Total for MAJOR GROUP 49	$733,962.58	$14,679.26
Total for DIVISION E	$1,334,064.54	$26,681.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,440.72	$288.81
5045 Computers and Computer Peripheral Equipment and Software	$4,537.50	$90.75
5046 Commercial Equipment, NEC	$35,991.58	$719.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,202.77	$524.06
5049 Professional Equipment and Supplies, NEC	$2,517.00	$50.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,437.05	$1,508.74
5064 Electrical Appliances, Television and Radio Sets	$1,739.33	$34.79
5065 Electronic Parts and Equipment, NEC	$1,844.66	$36.89
5074 Plumbing and Heating Equipment and Supplies	$74,414.09	$1,488.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$35,240.02	$704.79
5084 Industrial Machinery and Equipment	$24,372.36	$487.45
5085 Industrial Supplies	$1,367.38	$27.35
5099 Durable Goods, NEC	$3,476.17	$69.52
Other	$126,478.61	$2,529.58
Total for MAJOR GROUP 50	$428,059.24	$8,561.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,185.50	$23.71
5141 Groceries, General Line	$10,853.34	$217.06
5169 Chemicals and Allied Products, NEC	$866.61	$17.33
5191 Farm Supplies	$10,472.01	$290.54
5199 Nondurable Goods, NEC	$29,594.46	$591.89
Other	$12,961.74	$259.23
Total for MAJOR GROUP 51	$65,933.66	$1,399.76
Total for DIVISION F	$493,992.90	$9,960.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$402,888.77	$8,057.77

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5251 Hardware Stores	$159,122.28	$3,182.45
Other	$19,611.58	$392.24
Total for MAJOR GROUP 52	$581,622.63	$11,632.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$331,126.78	$6,622.53
5331 Variety Stores	$130,175.18	$2,603.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$461,720.87	$9,234.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,154,489.51	$23,089.80
5499 Miscellaneous Food Stores	$12,250.13	$245.00
Other	$71,091.40	$1,421.82
Total for MAJOR GROUP 54	$1,237,831.04	$24,756.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$367,342.92	$7,346.86
5531 Auto and Home Supply Stores	$461,124.11	$9,222.48
5541 Gasoline Service Station	$230,043.65	$4,600.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,101,854.09	$22,037.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,202.72	$84.05
5632 Women’s Accessory and Specialty Stores	$14,385.83	$287.72
5641 Children's and Infants’ Wear Stores	$1,203.14	$24.06
5651 Family Clothing Stores	$6,367.41	$127.35
5661 Shoe Stores	$5,417.98	$108.36
5699 Miscellaneous Apparel and Accessory Stores	$21,546.06	$430.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$53,167.21	$1,063.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,757.08	$275.14
5713 Floor Coverings Stores	$15,171.87	$303.44
5719 Miscellaneous Homefurnishings Stores	$6,714.53	$134.29
5722 Household Appliance Stores	$42,615.43	$852.31
5731 Radio, Television, and Consumer Electronics Stores	$115,020.81	$2,300.42
5734 Computer and Computer Software Stores	$6,178.85	$123.58
Other	$241.00	$4.82
Total for MAJOR GROUP 57	$199,699.57	$3,994.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$509,680.21	$10,193.61
5813 Drinking Places	$93,702.21	$1,874.05
Total for MAJOR GROUP 58	$603,382.42	$12,067.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$37,598.80	$751.98
5942 Book Stores	$2,005.94	$40.11
5943 Stationery Stores	$27,282.88	$545.67
5945 Hobby, Toy, and Game Stores	$918.08	$18.37
5947 Gift, Novelty, and Souvenir Shops	$1,891.46	$37.83
5949 Sewing, Needlework, and Piece Goods Stores	$13,958.81	$279.18
5961 Catalog and Mail-Order Houses	$32,514.11	$650.29
5962 Automatic Merchandise Machine Operators	$367.37	$7.35
5963 Direct Selling Establishments	$33,488.42	$669.77
5999 Miscellaneous Retail Stores, NEC	$106,961.93	$2,139.23
Other	$143,510.69	$2,870.24
Total for MAJOR GROUP 59	$400,498.49	$8,010.02
Total for DIVISION G	$4,639,776.32	$92,795.59

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$5,746.79	$114.94
Total for MAJOR GROUP 60	$5,746.79	$114.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$793.09	$15.87
Other	N/A	N/A
Total for MAJOR GROUP 61	$803.09	$16.07
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	($41,284.41)	($825.68)
Other	N/A	N/A
Total for MAJOR GROUP 65	($20,166.61)	($403.32)
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,804.84	$176.10
Total for MAJOR GROUP 67	$8,804.84	$176.10
Total for DIVISION H	($2,666.24)	($53.30)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$112,958.79	$2,259.17
Other	N/A	N/A
Total for MAJOR GROUP 70	$113,852.79	$2,277.05
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,584.12	$171.68
7221 Photographic Studios, Portrait	$3,851.24	$77.03
7231 Beauty Shops	$24,355.36	$487.10
7299 Miscellaneous Personal Services, NEC	$3,018.23	$60.36
Other	$43,498.10	$869.96
Total for MAJOR GROUP 72	$83,307.05	$1,666.13
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,243.40	$44.87
7349 Building Cleaning and Maintenance Services, NEC	$43,560.38	$871.21
7359 Equipment Rental and Leasing, NEC	$43,036.42	$860.72
7372 Prepackaged Software	$31,372.21	$627.46
7374 Computer Processing and Data Preparation and Processing Services	$4,893.98	$97.88
7377 Computer Rental and Leasing	$1,830.33	$36.61
7379 Computer Related Services, NEC	$2,322.34	$46.45
7382 Security Systems Services	$1,332.50	$26.65
7389 Miscellaneous Business Services	$48,158.02	$963.16
Other	$69,542.25	$1,390.85
Total for MAJOR GROUP 73	$248,291.83	$4,965.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$201,710.31	$4,034.20
7534 Tire Retreading and Repair Shops	$107,016.58	$2,140.33
7536 Automotive Glass Replacement Shops	$4,273.33	$85.47
7538 General Automotive Repair Shops	$121,711.74	$2,434.24
7539 Automotive Repair Shops, NEC	$71,954.99	$1,439.09
7542 Carwashes	$15,366.25	$307.32
Other	$19,129.91	$382.60
Total for MAJOR GROUP 75	$541,163.11	$10,823.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,771.33	$35.43
7699 Repair Shops and Related Services, NEC	$49,750.86	$995.01

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$69,338.65	$1,386.77
Total for MAJOR GROUP 76	$120,860.84	$2,417.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,420.39	$428.41
Total for MAJOR GROUP 78	$21,420.39	$428.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,776.92	$135.54
Other	N/A	N/A
Total for MAJOR GROUP 79	$20,552.41	$411.05
MAJOR GROUP: 80 Health Services		
Other	$45,862.30	$917.24
Total for MAJOR GROUP 80	$45,862.30	$917.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$311,774.45	$6,235.48
Total for MAJOR GROUP 81	$311,774.45	$6,235.48
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$364.63	$7.29
Total for MAJOR GROUP 86	$364.63	$7.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$18,767.59	$375.35
8721 Accounting, Auditing, and Bookkeeping Services	$75,533.75	$1,510.67
8734 Testing Laboratories	$3,014.13	$60.28
8742 Management Consulting Services	$10,380.00	$207.60
8748 Business Consulting Services, NEC	$5,418.53	$108.37
Other	$860,953.54	$17,219.07
Total for MAJOR GROUP 87	$974,067.54	$19,481.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,484,136.99	$49,682.70

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$94,690.07	$1,893.81
C	Construction	$76,011.31	$1,520.24
D	Manufacturing	$173,700.70	$3,474.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,334,064.54	$26,681.29
F	Wholesale Trade	$493,992.90	$9,960.94
G	Retail Trade	$4,639,776.32	$92,795.59
H	Finance, Insurance, And Real Estate	($2,666.24)	($53.30)
I	Services	$2,484,136.99	$49,682.70
	Other	$1,000.00	$20.00
	Total for Belle Fourche - General	$9,294,706.59	$185,975.32

Belle Fourche - Gross Receipts

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

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$137,605.10	$1,376.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$138,085.10	$1,380.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$57,616.45	$576.17
Total for MAJOR GROUP 55	$57,616.45	$576.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$485,712.21	$4,857.11
5813 Drinking Places	$92,968.61	$929.69
Total for MAJOR GROUP 58	$578,680.82	$5,786.80
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$71,570.32	$715.70
Total for MAJOR GROUP 59	$71,570.32	$715.70
Total for DIVISION G	$845,952.69	$8,459.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$112,581.30	$1,125.82
Other	N/A	N/A
Total for MAJOR GROUP 70	$113,475.30	$1,134.76
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	$13,915.52	$139.15
Total for MAJOR GROUP 79	$13,915.52	$139.15
Total for DIVISION I	$130,290.82	$1,302.91

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$845,952.69	$8,459.52
I	Services	$130,290.82	$1,302.91
	Other	$29,108.81	$291.09
	Total for Belle Fourche - Gross Receipts	$1,005,352.32	$10,053.52

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$94,690.07	$1,893.81
C	Construction	$76,011.31	$1,520.24
D	Manufacturing	$173,700.70	$3,474.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,334,064.54	$26,681.29
F	Wholesale Trade	$493,992.90	$9,960.94
G	Retail Trade	$5,485,729.01	$101,255.11
H	Finance, Insurance, And Real Estate	($2,666.24)	($53.30)
I	Services	$2,614,427.81	$50,985.61
	Other	$30,108.81	$311.09
	Total for Belle Fourche	$10,300,058.91	$196,028.84

Taxable	Tax Due

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$100.89	$2.02
Total for MAJOR GROUP 27	$100.89	$2.02
Total for DIVISION D	$420.89	$8.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$176.50	$3.53
4813 Telephone Communications, Except Radiotelephone	$2,374.50	$47.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,339.00	$106.78
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	$12,159.69	$243.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$477.48	$9.55
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$209.04	$4.18
Other	$4,944.82	$98.90
Total for MAJOR GROUP 59	$5,153.86	$103.08
Total for DIVISION G	$9,379.84	$187.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$396.16	$7.93
Other	$179.09	$3.58
Total for MAJOR GROUP 73	$575.25	$11.51
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: 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	$1,213.28	$24.27

Belvidere - General Recap

D	Manufacturing	$420.89	$8.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,159.69	$243.19
F	Wholesale Trade	$477.48	$9.55
G	Retail Trade	$9,379.84	$187.60
I	Services	$1,213.28	$24.27
	Other	$24.25	$0.49
	Total for Belvidere - General	$23,675.43	$473.52

Belvidere Recap

D	Manufacturing	$420.89	$8.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,159.69	$243.19
F	Wholesale Trade	$477.48	$9.55
G	Retail Trade	$9,379.84	$187.60
I	Services	$1,213.28	$24.27
	Other	$24.25	$0.49
	Total for Belvidere	$23,675.43	$473.52

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,141.45	$82.83
Other	N/A	N/A
Total for MAJOR GROUP 07	$30,058.78	$601.18
Total for DIVISION A	$30,058.78	$601.18
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	$438.10	$8.76
1731 Electrical Work	$4,684.83	$93.70
Other	$1,479.99	$29.60
Total for MAJOR GROUP 17	$6,602.92	$132.06
Total for DIVISION C	$40,215.87	$927.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,388.06	$67.76
Total for MAJOR GROUP 20	$3,388.06	$67.76
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,399.69	$128.00
2731 Books: Publishing, or Publishing and Printing	$556.76	$11.14
2741 Miscellaneous Publishing	$1,081.37	$21.63
2752 Commercial Printing, Lithographic	$6,099.63	$121.99
2759 Commercial Printing, NEC	$992.92	$19.86
Other	$809.22	$16.18
Total for MAJOR GROUP 27	$15,939.59	$318.80
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	$152,349.90	$4,581.01
Total for MAJOR GROUP 35	$152,349.90	$4,581.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$192,625.61	$5,386.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,807.67	$56.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,897.67	$57.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$114,823.36	$2,296.46
4813 Telephone Communications, Except Radiotelephone	$67,185.64	$1,343.72
4841 Cable and Other Pay Television Services	$33,620.63	$672.41
4899 Communications Services, NEC	$1,130.25	$22.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$216,839.88	$4,336.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$360,851.30	$7,217.02
Total for MAJOR GROUP 49	$360,851.30	$7,217.02
Total for DIVISION E	$581,142.99	$11,622.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$1,920.00	$38.40
5044 Office Equipment	$14,617.08	$292.34
5045 Computers and Computer Peripheral Equipment and Software	$5,372.50	$107.45
5046 Commercial Equipment, NEC	$1,824.66	$36.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,051.44	$321.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,026.53	$240.53
5065 Electronic Parts and Equipment, NEC	$16,873.17	$337.46
5074 Plumbing and Heating Equipment and Supplies	$15,202.08	$304.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,927.40	$358.55
5084 Industrial Machinery and Equipment	$29,921.45	$598.43
5085 Industrial Supplies	$440.27	$8.80
Other	$121,672.14	$2,433.44
Total for MAJOR GROUP 50	$253,848.72	$5,076.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,059.39	$101.18
Other	$6,824.25	$136.50
Total for MAJOR GROUP 51	$11,883.64	$237.68
Total for DIVISION F	$265,732.36	$5,314.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,983.22	$779.66
5251 Hardware Stores	$8,645.74	$172.92
Total for MAJOR GROUP 52	$47,628.96	$952.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,856.48	$337.12

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$88,778.50	$1,775.57
Total for MAJOR GROUP 53	$105,634.98	$2,112.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$416,041.14	$8,320.82
5461 Retail Bakeries	$823.87	$16.48
5499 Miscellaneous Food Stores	$4,113.47	$82.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$421,335.76	$8,426.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,021.04	$200.42
Other	$121,979.51	$2,439.59
Total for MAJOR GROUP 55	$132,000.55	$2,640.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,679.30	$293.58
5651 Family Clothing Stores	$3,694.41	$73.89
5661 Shoe Stores	$663.97	$13.28
5699 Miscellaneous Apparel and Accessory Stores	$4,638.27	$92.77
Other	$510.00	$10.20
Total for MAJOR GROUP 56	$24,185.95	$483.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,305.19	$1,046.11
5719 Miscellaneous Homefurnishings Stores	$660.50	$13.21
5722 Household Appliance Stores	$43,852.15	$877.05
5731 Radio, Television, and Consumer Electronics Stores	$2,775.50	$55.51
5734 Computer and Computer Software Stores	$3,600.66	$72.02
Other	$2,482.42	$49.63
Total for MAJOR GROUP 57	$105,676.42	$2,113.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,967.83	$2,559.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$179,160.07	$3,583.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,462.50	$49.25
5942 Book Stores	$1,023.66	$20.48
5943 Stationery Stores	$25,991.72	$519.84
5945 Hobby, Toy, and Game Stores	$405.73	$8.12
5947 Gift, Novelty, and Souvenir Shops	$949.62	$18.99
5961 Catalog and Mail-Order Houses	$9,585.80	$191.72
5962 Automatic Merchandise Machine Operators	$3,438.60	$68.77
5963 Direct Selling Establishments	$14,437.38	$288.75
5984 Liquefied Petroleum Gas Dealers	$2,746.78	$54.94
5999 Miscellaneous Retail Stores, NEC	$59,346.79	$1,190.60
Other	$42,228.15	$844.56
Total for MAJOR GROUP 59	$162,616.73	$3,256.02
Total for DIVISION G	$1,178,239.42	$23,568.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,431.85	$28.64
Total for MAJOR GROUP 60	$1,431.85	$28.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$955.68	$19.11
Total for MAJOR GROUP 61	$955.68	$19.11
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		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$2,706.45	$54.13
Total for MAJOR GROUP 63	$2,706.45	$54.13
MAJOR GROUP: 64 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	$8,099.85	$161.99
Total for MAJOR GROUP 65	$8,099.85	$161.99
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	$15,878.25	$317.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$17,290.59	$345.81
Total for MAJOR GROUP 70	$17,290.59	$345.81
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$894.20	$17.88
7231 Beauty Shops	$25,110.16	$502.20
7299 Miscellaneous Personal Services, NEC	$628.78	$12.57
Other	$59,230.40	$1,184.60
Total for MAJOR GROUP 72	$85,863.54	$1,717.25
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$2,180.00	$43.60
7349 Building Cleaning and Maintenance Services, NEC	$5,031.62	$100.63
7359 Equipment Rental and Leasing, NEC	$10,014.16	$200.28
7371 Computer Programming Services	$1,812.56	$36.25
7372 Prepackaged Software	$14,686.36	$293.73
7374 Computer Processing and Data Preparation and Processing Services	$74,146.71	$1,482.93
7379 Computer Related Services, NEC	$3,429.31	$68.59
7389 Miscellaneous Business Services	$29,428.30	$588.56
Other	$14,635.86	$292.73
Total for MAJOR GROUP 73	$155,364.88	$3,107.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$59,543.00	$1,190.85
Other	$56,130.48	$1,122.61
Total for MAJOR GROUP 75	$115,673.48	$2,313.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$387.66	$7.75
7699 Repair Shops and Related Services, NEC	$14,367.74	$287.36
Other	$4,865.75	$112.92
Total for MAJOR GROUP 76	$19,621.15	$408.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,318.76	$46.37
Total for MAJOR GROUP 78	$2,318.76	$46.37
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,556.09	$251.13
Total for MAJOR GROUP 79	$12,556.09	$251.13
MAJOR GROUP: 80 Health Services		
Other	$8,577.67	$171.55
Total for MAJOR GROUP 80	$8,577.67	$171.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$70,380.37	$1,407.59
Total for MAJOR GROUP 81	$70,380.37	$1,407.59
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$261.02	$5.22
Total for MAJOR GROUP 86	$261.02	$5.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,852.55	$227.14
8721 Accounting, Auditing, and Bookkeeping Services	$1,061.04	$21.23
8742 Management Consulting Services	$1,196.00	$23.92
Other	$3,014.50	$60.29
Total for MAJOR GROUP 87	$16,124.09	$332.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$505,070.04	$10,127.06

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$30,058.78	$601.18
C	Construction	$40,215.87	$927.04
D	Manufacturing	$192,625.61	$5,386.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$581,142.99	$11,622.86
F	Wholesale Trade	$265,732.36	$5,314.64
G	Retail Trade	$1,178,239.42	$23,568.47
H	Finance, Insurance, And Real Estate	$15,878.25	$317.56
I	Services	$505,070.04	$10,127.06
	Other	$18,606.19	$372.12
	Total for Beresford - General	$2,827,569.51	$58,237.45

Beresford - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$66,430.57	$664.31
Total for MAJOR GROUP 54	$66,430.57	$664.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,458.33	$1,274.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$177,642.98	$1,776.43
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$280,730.90	$2,807.32

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$17,290.59	$172.91
Total for MAJOR GROUP 70	$17,290.59	$172.91
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

Beresford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	79 Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$24,034.75	$240.35

Beresford - Gross Receipts Recap

G	Retail Trade	$280,730.90	$2,807.32
I	Services	$24,034.75	$240.35
	Total for Beresford - Gross Receipts	$304,765.65	$3,047.67

Beresford Recap

A	Agriculture, Forestry, And Fishing	$30,058.78	$601.18
C	Construction	$40,215.87	$927.04
D	Manufacturing	$192,625.61	$5,386.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$581,142.99	$11,622.86
F	Wholesale Trade	$265,732.36	$5,314.64
G	Retail Trade	$1,458,970.32	$26,375.79
H	Finance, Insurance, And Real Estate	$15,878.25	$317.56
I	Services	$529,104.79	$10,367.41
	Other	$18,606.19	$372.12
	Total for Beresford	$3,132,335.16	$61,285.12

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.

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$303,246.92	$7,588.58
Total for MAJOR GROUP 17	$303,246.92	$7,588.58
Total for DIVISION C	$308,770.23	$7,699.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$815.94	$16.33
2759 Commercial Printing, NEC	$1,121.90	$22.44
Other	$658.32	$13.17
Total for MAJOR GROUP 27	$2,596.16	$51.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,239.89	$104.80
Total for MAJOR GROUP 28	$5,239.89	$104.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,516.31	$70.33
Total for MAJOR GROUP 34	$3,516.31	$70.33
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	($14,823.66)	($296.48)
Total for MAJOR GROUP 38	($14,823.66)	($296.48)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$70,377.86	$1,407.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,056.00	$81.12
4813 Telephone Communications, Except Radiotelephone	$26,590.77	$531.82
Other	$5,876.39	$117.53
Total for MAJOR GROUP 48	$36,523.16	$730.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$108,520.19	$2,170.41

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$108,520.19	$2,170.41
Total for DIVISION E	$152,736.18	$3,054.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,376.81	$67.54
5045 Computers and Computer Peripheral Equipment and Software	$742.33	$14.85
5046 Commercial Equipment, NEC	$2,549.33	$50.99
5049 Professional Equipment and Supplies, NEC	$3,460.06	$69.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,798.63	$415.97
5082 Construction and Mining Machinery and Equipment	$6,149.73	$122.99
5084 Industrial Machinery and Equipment	$1,713.38	$32.81
5085 Industrial Supplies	$2,350.64	$47.01
5099 Durable Goods, NEC	$2,049.67	$40.99
Other	$11,232.41	$224.65
Total for MAJOR GROUP 50	$54,422.99	$1,087.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,547.96	$170.96
Total for MAJOR GROUP 51	$8,547.96	$170.96
Total for DIVISION F	$62,970.95	$1,257.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,770.96	$95.42
Other	$2,468.14	$49.36
Total for MAJOR GROUP 52	$7,239.10	$144.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,562.16	$31.24
Total for MAJOR GROUP 53	$1,562.16	$31.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,238.85	$24.78
Other	$16,966.87	$339.34
Total for MAJOR GROUP 54	$18,205.72	$364.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($180.23)	($3.60)
Other	$10,874.04	$217.48
Total for MAJOR GROUP 55	$10,693.81	$213.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,260.83	$25.22
5651 Family Clothing Stores	$3,946.88	$78.95
5661 Shoe Stores	$153.66	$3.07
Other	$275.50	$5.51
Total for MAJOR GROUP 56	$5,636.87	$112.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$773.30	$15.47
Other	$883.09	$17.66
Total for MAJOR GROUP 57	$1,656.39	$33.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,881.00	$977.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$86,493.44	$1,729.87
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$246.37	$4.93
5943 Stationery Stores	$1,957.81	$39.16
5945 Hobby, Toy, and Game Stores	$1,028.76	$20.58
5961 Catalog and Mail-Order Houses	$3,825.03	$76.49
5963 Direct Selling Establishments	$3,572.96	$71.46
5999 Miscellaneous Retail Stores, NEC	$25,003.46	$500.07

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$24,641.05	$492.82
Total for MAJOR GROUP 59	$60,275.44	$1,205.51
Total for DIVISION G	$191,762.93	$3,835.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$414.26	$8.29
Total for MAJOR GROUP 60	$414.26	$8.29
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,013.26	$20.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,749.78	$275.00
Total for MAJOR GROUP 72	$13,749.78	$275.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,143.80	$242.88
7372 Prepackaged Software	$1,252.67	$25.05
7374 Computer Processing and Data Preparation and Processing Services	$238.95	$4.78
7375 Information Retrieval Services	$619.00	$12.38
7379 Computer Related Services, NEC	$534.50	$10.69
7389 Miscellaneous Business Services	$1,474.15	$29.49
Other	N/A	N/A
Total for MAJOR GROUP 73	$18,270.16	$365.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,980.20	$59.60
Total for MAJOR GROUP 76	$2,980.20	$59.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,202.50	$44.05
Total for MAJOR GROUP 87	$2,202.50	$44.05
Total for DIVISION I	$166,854.08	$3,337.10

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

Returns Filed: February 2013

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$308,770.23	$7,699.05
D	Manufacturing	$70,377.86	$1,407.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,736.18	$3,054.74
F	Wholesale Trade	$62,970.95	$1,257.96
G	Retail Trade	$191,762.93	$3,835.28
H	Finance, Insurance, And Real Estate	$1,013.26	$20.27
I	Services	$166,854.08	$3,337.10
	Other	$6,326.00	$126.52
	Total for Big Stone City - General	$960,811.49	$20,738.50

Big Stone City Recap

C	Construction	$308,770.23	$7,699.05
D	Manufacturing	$70,377.86	$1,407.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,736.18	$3,054.74
F	Wholesale Trade	$62,970.95	$1,257.96
G	Retail Trade	$191,762.93	$3,835.28
H	Finance, Insurance, And Real Estate	$1,013.26	$20.27
I	Services	$166,854.08	$3,337.10
	Other	$6,326.00	$126.52
	Total for Big Stone City	$960,811.49	$20,738.50

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

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$574.26	$11.48
2731 Books: Publishing, or Publishing and Printing	$47.00	$0.94
Other	$375.37	$7.52
Total for MAJOR GROUP 27	$996.63	$19.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,307.63	$26.16
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	$5,421.74	$108.43
4813 Telephone Communications, Except Radiotelephone	$52,639.12	$1,052.78
4841 Cable and Other Pay Television Services	$9,600.50	$192.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,665.36	$1,353.30
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	$165,197.86	$3,303.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23,963.03	$479.26
Total for MAJOR GROUP 50	$23,963.03	$479.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,824.84	$716.51
Total for MAJOR GROUP 51	$35,824.84	$716.51
Total for DIVISION F	$59,787.87	$1,195.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$10,343.30	$206.87

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$10,343.30	$206.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,558.38	$1,431.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,391.38	$1,447.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,057.26	$61.15
Total for MAJOR GROUP 55	$3,057.26	$61.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$332.83	$6.66
5651 Family Clothing Stores	$669.13	$13.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,272.46	$25.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,500.05	$190.00
Total for MAJOR GROUP 57	$9,500.05	$190.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,088.07	$21.76
5961 Catalog and Mail-Order Houses	$3,146.78	$62.94
5963 Direct Selling Establishments	$4,239.07	$84.78
5999 Miscellaneous Retail Stores, NEC	$59,852.92	$1,197.06
Other	$26,463.51	$529.27
Total for MAJOR GROUP 59	$94,790.35	$1,895.81
Total for DIVISION G	$204,569.47	$4,091.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,284.80	$25.70
Total for MAJOR GROUP 72	$1,284.80	$25.70
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$509.17	$10.18
7389 Miscellaneous Business Services	$1,376.00	$27.52
Other	$24,569.53	$491.39
Total for MAJOR GROUP 73	$26,454.70	$529.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Bison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$10,357.70	$207.15
Other	$4,022.13	$80.44
Total for MAJOR GROUP 87	$14,379.83	$287.59
Total for DIVISION I	$66,917.97	$1,338.36

Bison - General Recap

D	Manufacturing	$1,307.63	$26.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,197.86	$3,303.95
F	Wholesale Trade	$59,787.87	$1,195.77
G	Retail Trade	$204,569.47	$4,091.40
I	Services	$66,917.97	$1,338.36
	Other	$5,774.00	$115.48
	Total for Bison - General	$503,554.80	$10,071.12

Bison Recap

D	Manufacturing	$1,307.63	$26.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,197.86	$3,303.95
F	Wholesale Trade	$59,787.87	$1,195.77
G	Retail Trade	$204,569.47	$4,091.40
I	Services	$66,917.97	$1,338.36
	Other	$5,774.00	$115.48
	Total for Bison	$503,554.80	$10,071.12

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.

Blunt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$214.52	$2.14
2752 Commercial Printing, Lithographic	$1,424.70	$14.25
Other	$730.07	$7.30
Total for MAJOR GROUP 27	$2,369.29	$23.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,864.79	$58.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,665.16	$96.65
4813 Telephone Communications, Except Radiotelephone	$9,138.00	$91.38
4841 Cable and Other Pay Television Services	$10,659.00	$106.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,482.16	$294.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,812.90	$498.13
Total for MAJOR GROUP 49	$49,812.90	$498.13
Total for DIVISION E	$86,594.06	$865.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$483.10	$4.83
5045 Computers and Computer Peripheral Equipment and Software	$382.00	$3.82
5074 Plumbing and Heating Equipment and Supplies	$2,197.23	$21.97
Other	$12,913.00	$129.13
Total for MAJOR GROUP 50	$15,975.33	$159.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$665.18	$6.65
Total for MAJOR GROUP 51	$665.18	$6.65
Total for DIVISION F	$16,640.51	$166.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,389.50	$23.90
Total for MAJOR GROUP 53	$2,389.50	$23.90
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$52,787.34	$527.87
Total for MAJOR GROUP 55	$52,787.34	$527.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$223.20	$2.23
Other	$1,131.18	$11.32
Total for MAJOR GROUP 56	$1,354.38	$13.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$959.00	$9.59
Other	$14,345.49	$143.46
Total for MAJOR GROUP 57	$15,304.49	$153.05
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,558.00	$25.58
5961 Catalog and Mail-Order Houses	$1,185.02	$11.85
5963 Direct Selling Establishments	$1,135.43	$11.36
5999 Miscellaneous Retail Stores, NEC	$1,009.08	$10.09
Other	$15,663.14	$156.63
Total for MAJOR GROUP 59	$21,550.67	$215.51
Total for DIVISION G	$106,143.89	$1,061.47
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,200.57	$22.01
7372 Prepackaged Software	$190.00	$1.90
7389 Miscellaneous Business Services	$1,991.80	$19.91
Other	$6,046.91	$60.48
Total for MAJOR GROUP 73	$10,429.28	$104.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Blunt - 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	$4,283.14	$42.83
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,440.69	$124.41
Total for DIVISION I	$42,754.42	$427.56

Blunt - General Recap

D	Manufacturing	$5,864.79	$58.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,594.06	$865.94
F	Wholesale Trade	$16,640.51	$166.40
G	Retail Trade	$106,143.89	$1,061.47
I	Services	$42,754.42	$427.56
	Other	$8,113.30	$81.13
	Total for Blunt - General	$266,110.97	$2,661.15

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

Blunt - Gross Receipts Recap

	Other	$7,558.79	$75.58
	Total for Blunt - Gross Receipts	$7,558.79	$75.58

Blunt Recap

D	Manufacturing	$5,864.79	$58.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,594.06	$865.94
F	Wholesale Trade	$16,640.51	$166.40
G	Retail Trade	$106,143.89	$1,061.47
I	Services	$42,754.42	$427.56
	Other	$15,672.09	$156.71
	Total for Blunt	$273,669.76	$2,736.73

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.

Bonesteel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$649.62	$13.00
Other	$1,543.57	$30.88
Total for MAJOR GROUP 27	$2,193.19	$43.88
MAJOR 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	$11,008.90	$220.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,429.44	$348.59
4813 Telephone Communications, Except Radiotelephone	$19,082.50	$381.65
Other	$6,103.44	$122.07
Total for MAJOR GROUP 48	$42,615.38	$852.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,000.92	$1,480.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$731.83	$14.64
Other	$9,253.78	$185.07
Total for MAJOR GROUP 50	$9,985.61	$199.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$67,739.73	$1,676.13
Other	$15,530.21	$310.60
Total for MAJOR GROUP 51	$83,269.94	$1,986.73
Total for DIVISION F	$93,255.55	$2,186.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,162.62	$203.26
Total for MAJOR GROUP 52	$10,162.62	$203.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$191.41	$3.83
Total for MAJOR GROUP 53	$191.41	$3.83
MAJOR GROUP: 54 Food Stores		
Other	$23,727.04	$474.54
Total for MAJOR GROUP 54	$23,727.04	$474.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$331.01	$6.62
Total for MAJOR GROUP 55	$331.01	$6.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$851.89	$17.03
5651 Family Clothing Stores	$392.80	$7.85
Other	$1,972.18	$39.44

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$3,216.87	$64.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,959.30	$79.19
Total for MAJOR GROUP 57	$3,959.30	$79.19
MAJOR GROUP: 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	$662.33	$13.25
5961 Catalog and Mail-Order Houses	$1,651.35	$33.03
5963 Direct Selling Establishments	$1,252.42	$25.05
5999 Miscellaneous Retail Stores, NEC	$2,410.56	$48.21
Other	$7,664.41	$153.29
Total for MAJOR GROUP 59	$13,641.07	$272.83
Total for DIVISION G	$61,345.49	$1,226.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,025.94	$20.52
Total for MAJOR GROUP 60	$1,025.94	$20.52
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,045.89	$20.92
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		
Other	$979.73	$19.59
Total for MAJOR GROUP 72	$979.73	$19.59
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$857.50	$17.15
Other	$1,298.96	$25.98
Total for MAJOR GROUP 73	$2,156.46	$43.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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: 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

Bonesteel - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$23,131.65	$462.63

Bonesteel - General Recap

D	Manufacturing	$11,008.90	$220.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,000.92	$1,480.02
F	Wholesale Trade	$93,255.55	$2,186.44
G	Retail Trade	$61,345.49	$1,226.91
H	Finance, Insurance, And Real Estate	$1,045.89	$20.92
I	Services	$23,131.65	$462.63
	Total for Bonesteel - General	$263,788.40	$5,597.12

Bonesteel Recap

D	Manufacturing	$11,008.90	$220.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,000.92	$1,480.02
F	Wholesale Trade	$93,255.55	$2,186.44
G	Retail Trade	$61,345.49	$1,226.91
H	Finance, Insurance, And Real Estate	$1,045.89	$20.92
I	Services	$23,131.65	$462.63
	Total for Bonesteel	$263,788.40	$5,597.12

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

Bowdle - 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	$9,692.86	$193.86
Total for MAJOR GROUP 17	$9,692.86	$193.86
Total for DIVISION C	$13,192.86	$263.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,459.72	$49.19
2731 Books: Publishing, or Publishing and Printing	$247.70	$4.95
Other	$777.97	$15.56
Total for MAJOR GROUP 27	$3,485.39	$69.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,121.54	$222.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,549.58	$530.99
4813 Telephone Communications, Except Radiotelephone	$15,933.33	$318.67
4841 Cable and Other Pay Television Services	$19,589.00	$391.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,197.11	$1,243.94
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	$129,797.13	$2,595.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,198.90	$103.97
Total for MAJOR GROUP 50	$5,198.90	$103.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,076.76	$21.53
Other	$2,454.67	$49.09
Total for MAJOR GROUP 51	$3,531.43	$70.62
Total for DIVISION F	$8,730.33	$174.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,345.43	$326.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,876.92	$337.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$864.32	$17.29
5331 Variety Stores	$501.69	$10.04
Total for MAJOR GROUP 53	$1,366.01	$27.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$106,586.13	$2,131.72
5499 Miscellaneous Food Stores	$1,820.27	$36.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$108,423.35	$2,168.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$75,952.50	$1,519.05
5531 Auto and Home Supply Stores	$21,811.55	$436.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$103,780.16	$2,075.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$536.68	$10.74
5651 Family Clothing Stores	$679.30	$13.59
Other	$1,464.50	$29.29
Total for MAJOR GROUP 56	$2,680.48	$53.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,816.09	$76.32
Other	$15,011.61	$300.23
Total for MAJOR GROUP 57	$18,827.70	$376.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,862.97	$57.27
5963 Direct Selling Establishments	$2,161.30	$43.23
5999 Miscellaneous Retail Stores, NEC	$9,106.44	$182.12
Other	$14,321.79	$286.43
Total for MAJOR GROUP 59	$28,452.50	$569.05
Total for DIVISION G	$290,302.40	$5,806.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,712.00	$74.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Bowdle - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$19,480.08	$389.60
	Total for MAJOR GROUP 72	$19,480.08	$389.60
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,396.60	$27.93
7372 Prepackaged Software		$828.34	$16.56
7379 Computer Related Services, NEC		$2,538.67	$50.77
7389 Miscellaneous Business Services		$878.01	$17.56
Other		$19,383.38	$387.67
	Total for MAJOR GROUP 73	$25,025.00	$500.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,347.32	$26.94
	Total for MAJOR GROUP 75	$1,347.32	$26.94
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,250.39	$25.01
	Total for MAJOR GROUP 76	$1,250.39	$25.01
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,052.32	$41.05
Other		$24,145.90	$482.92
	Total for MAJOR GROUP 87	$26,198.22	$523.97
	Total for DIVISION I	$88,476.76	$1,769.52

Bowdle - General Recap

C	Construction	$13,192.86	$263.86
D	Manufacturing	$11,121.54	$222.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,797.13	$2,595.94
F	Wholesale Trade	$8,730.33	$174.59
G	Retail Trade	$290,302.40	$5,806.07
H	Finance, Insurance, And Real Estate	$3,712.00	$74.24
I	Services	$88,476.76	$1,769.52
	Total for Bowdle - General	$545,333.02	$10,906.64

Bowdle Recap

C	Construction	$13,192.86	$263.86
D	Manufacturing	$11,121.54	$222.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,797.13	$2,595.94
F	Wholesale Trade	$8,730.33	$174.59
G	Retail Trade	$290,302.40	$5,806.07
H	Finance, Insurance, And Real Estate	$3,712.00	$74.24
I	Services	$88,476.76	$1,769.52
	Total for Bowdle	$545,333.02	$10,906.64

Taxable	Tax Due

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$7,425.32	$148.51
Other	$8,600.50	$172.01
Total for MAJOR GROUP 07	$16,025.82	$320.52
Total for DIVISION A	$16,425.82	$328.52
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$17,620.50	$352.41
Other	$27,206.67	$544.15
Total for MAJOR GROUP 17	$44,827.17	$896.56
Total for DIVISION C	$61,411.53	$1,228.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,285.40	$65.71
Total for MAJOR GROUP 20	$3,285.40	$65.71
MAJOR GROUP: 23 Apparel And Other 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	$3,271.86	$65.44
2731 Books: Publishing, or Publishing and Printing	$2,183.95	$43.68
2759 Commercial Printing, NEC	$1,157.50	$23.15
Other	$858.39	$17.16
Total for MAJOR GROUP 27	$7,471.70	$149.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,446.21	$108.92
Total for MAJOR GROUP 34	$5,446.21	$108.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Box Elder - 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
Total for DIVISION D	$91,901.17	$1,838.01
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	$51,317.67	$1,026.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,441.17	$1,028.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$317,855.30	$6,357.11
4813 Telephone Communications, Except Radiotelephone	$44,328.66	$886.57
4841 Cable and Other Pay Television Services	$265,357.33	$5,307.15
4899 Communications Services, NEC	$1,010.09	$20.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$628,663.88	$12,573.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$531,109.60	$10,622.19
Total for MAJOR GROUP 49	$531,109.60	$10,622.19
Total for DIVISION E	$1,211,324.65	$24,226.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$944.11	$18.88
5044 Office Equipment	$1,295.81	$25.92
5045 Computers and Computer Peripheral Equipment and Software	$4,468.50	$89.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,466.47	$29.33
5074 Plumbing and Heating Equipment and Supplies	$2,612.12	$52.25
Other	$4,782.41	$95.65
Total for MAJOR GROUP 50	$15,569.42	$311.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,040.55	$40.81
Other	$14,159.73	$283.20
Total for MAJOR GROUP 51	$16,200.28	$324.01
Total for DIVISION F	$31,769.70	$635.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$204,983.06	$4,099.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$212,071.21	$4,241.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,878.13	$237.56
5331 Variety Stores	$13,557.18	$271.15
Total for MAJOR GROUP 53	$25,435.31	$508.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$196,720.29	$3,934.41

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5499 Miscellaneous Food Stores	$3,618.99	$72.38
Total for MAJOR GROUP 54	$200,339.28	$4,006.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$75,351.16	$1,507.02
5541 Gasoline Service Station	$182,025.19	$3,640.51
Other	$53,317.33	$1,066.35
Total for MAJOR GROUP 55	$310,693.68	$6,213.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,987.59	$119.75
5632 Women's Accessory and Specialty Stores	$415.50	$8.31
5641 Children's and Infants' Wear Stores	$636.00	$12.72
5651 Family Clothing Stores	$5,800.34	$116.01
5661 Shoe Stores	$1,119.29	$22.39
5699 Miscellaneous Apparel and Accessory Stores	$1,150.76	$23.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,415.90	$308.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$76,697.97	$1,533.97
5719 Miscellaneous Homefurnishings Stores	$1,969.00	$39.38
5722 Household Appliance Stores	$13,252.48	$265.05
Other	$13,223.67	$264.47
Total for MAJOR GROUP 57	$105,143.12	$2,102.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$304,657.65	$6,093.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$454,787.62	$9,095.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,530.74	$90.62
5942 Book Stores	$3,962.01	$79.24
5943 Stationery Stores	$6,073.56	$121.48
5945 Hobby, Toy, and Game Stores	$2,570.32	$51.40
5947 Gift, Novelty, and Souvenir Shops	$170.55	$3.41
5961 Catalog and Mail-Order Houses	$27,136.32	$542.74
5963 Direct Selling Establishments	$16,795.81	$335.92
5999 Miscellaneous Retail Stores, NEC	$82,557.64	$1,651.15
Other	$32,185.88	$643.72
Total for MAJOR GROUP 59	$175,982.83	$3,519.68
Total for DIVISION G	$1,499,868.95	$29,997.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,468.50	$29.37
Total for MAJOR GROUP 60	$1,468.50	$29.37
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,990.24	$39.80
Total for MAJOR GROUP 63	$1,990.24	$39.80
MAJOR GROUP: 64 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	$72,056.60	$1,441.12
Total for MAJOR GROUP 65	$72,056.60	$1,441.12
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Box Elder - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$76,645.34	$1,532.89

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	$1,457.00	$29.14
7221 Photographic Studios, Portrait	$2,166.49	$43.33
7231 Beauty Shops	$20,248.57	$404.97
Other	$25,486.91	$509.74
Total for MAJOR GROUP 72	$49,358.97	$987.18
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$771.39	$15.42
7349 Building Cleaning and Maintenance Services, NEC	$12,262.20	$245.24
7359 Equipment Rental and Leasing, NEC	$69,311.74	$1,386.22
7363 Help Supply Services	$2,985.60	$59.72
7372 Prepackaged Software	$29,586.91	$591.74
7374 Computer Processing and Data Preparation and Processing Services	$542.86	$10.86
7379 Computer Related Services, NEC	$1,289.06	$25.79
7382 Security Systems Services	$193.00	$3.86
7389 Miscellaneous Business Services	$56,499.83	$1,129.99
Other	$3,179.16	$63.59
Total for MAJOR GROUP 73	$176,621.75	$3,532.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$50,149.72	$1,002.99
Other	$335,964.67	$6,719.29
Total for MAJOR GROUP 75	$386,114.39	$7,722.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,044.76	$60.90
Other	$16,051.03	$321.02
Total for MAJOR GROUP 76	$19,095.79	$381.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$89,060.71	$1,781.22
Total for MAJOR GROUP 79	$89,060.71	$1,781.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,560.67	$71.21
Total for MAJOR GROUP 81	$3,560.67	$71.21
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,907.75	$38.16
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,956.81	$39.14
MAJOR GROUP: 86 Membership Organizations		
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	$4,072.40	$81.45
8721 Accounting, Auditing, and Bookkeeping Services	$6,629.24	$132.60
Other	$4,608.46	$92.17
Total for MAJOR GROUP 87	$15,310.10	$306.22
Total for DIVISION I	$902,330.48	$18,046.63

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

Returns Filed: February 2013

Box Elder - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,425.82	$328.52
C	Construction	$61,411.53	$1,228.25
D	Manufacturing	$91,901.17	$1,838.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,211,324.65	$24,226.49
F	Wholesale Trade	$31,769.70	$635.41
G	Retail Trade	$1,499,868.95	$29,997.42
H	Finance, Insurance, And Real Estate	$76,645.34	$1,532.89
I	Services	$902,330.48	$18,046.63
	Other	$8,794.46	$175.89
	Total for Box Elder - General	$3,900,472.10	$78,009.51

Box Elder - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$304,162.08	$3,041.61
Other			N/A	N/A
		Total for MAJOR GROUP 58	$368,412.40	$3,684.12
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$446,556.80	$4,465.56
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:	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	$228,070.63	$2,280.70

Box Elder - Gross Receipts Recap

G	Retail Trade	$446,556.80	$4,465.56
I	Services	$228,070.63	$2,280.70
	Total for Box Elder - Gross Receipts	$674,627.43	$6,746.26

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

Returns Filed: February 2013

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,425.82	$328.52
C	Construction	$61,411.53	$1,228.25
D	Manufacturing	$91,901.17	$1,838.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,211,324.65	$24,226.49
F	Wholesale Trade	$31,769.70	$635.41
G	Retail Trade	$1,946,425.75	$34,462.98
H	Finance, Insurance, And Real Estate	$76,645.34	$1,532.89
I	Services	$1,130,401.11	$20,327.33
	Other	$8,794.46	$175.89
	Total for Box Elder	$4,575,099.53	$84,755.77

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.

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$1,957.43	$39.15
Total for MAJOR GROUP	$1,957.43	$39.15
Total for DIVISION --	$1,957.43	$39.15
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,444.75	$448.90
Other	$26,527.47	$530.55
Total for MAJOR GROUP 07	$48,972.22	$979.45
Total for DIVISION A	$48,972.22	$979.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,437.00	$148.74
Total for MAJOR GROUP 15	$7,437.00	$148.74
MAJOR GROUP: 16 Heavy Construction Other Than 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	$38,075.19	$761.51
1731 Electrical Work	$7,855.26	$157.10
1751 Carpentry Work	$24,890.14	$497.80
1793 Glass and Glazing Work	$12,140.91	$242.82
1796 Installation or Erection of Building Equipment, NEC	$3,050.59	$61.01
1799 Special Trade Contractors, NEC	$8,814.83	$176.30
Other	$27,709.89	$554.19
Total for MAJOR GROUP 17	$122,536.81	$2,450.73
Total for DIVISION C	$132,487.91	$2,649.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,298.55	$245.97
Total for MAJOR GROUP 20	$12,298.55	$245.97
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$20,878.54	$417.58
Other	N/A	N/A
Total for MAJOR GROUP 24	$26,706.87	$534.15
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,751.47	$395.03
2721 Periodicals: Publishing, or Publishing and Printing	$1,012.00	$20.24
2731 Books: Publishing, or Publishing and Printing	$7,739.95	$154.80
2741 Miscellaneous Publishing	$712.18	$14.24
2752 Commercial Printing, Lithographic	$1,937.13	$38.74
2759 Commercial Printing, NEC	$14,313.87	$286.28
2771 Greeting Cards	$6,124.44	$122.49
Other	$1,170.00	$23.40
Total for MAJOR GROUP 27	$52,761.04	$1,055.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$22,376.75	$447.54
Total for MAJOR GROUP 28	$22,376.75	$447.54
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Brandon - 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: 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	$12,101.01	$244.92
Total for MAJOR GROUP 35	$12,101.01	$244.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$699,014.41	$13,983.19
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	$92,054.44	$1,841.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$112,431.30	$2,248.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$480,575.42	$9,611.52
4813 Telephone Communications, Except Radiotelephone	$369,558.82	$7,391.18
4841 Cable and Other Pay Television Services	$15,462.50	$309.25
4899 Communications Services, NEC	$886.39	$17.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$866,662.13	$17,333.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$16,676.33	$333.53
Other	$1,026,029.50	$20,520.59
Total for MAJOR GROUP 49	$1,042,705.83	$20,854.12
Total for DIVISION E	$2,022,834.26	$40,456.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$21,097.79	$421.96
5044 Office Equipment	$47,054.56	$941.10
5045 Computers and Computer Peripheral Equipment and Software	$17,618.00	$352.36

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$10,390.46	$207.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,938.80	$298.76
5049 Professional Equipment and Supplies, NEC	$1,374.00	$27.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$99,528.23	$1,990.57
5072 Hardware	$1,504.78	$30.10
5074 Plumbing and Heating Equipment and Supplies	$41,925.21	$838.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$81,449.90	$1,629.00
5082 Construction and Mining Machinery and Equipment	$11,935.20	$238.70
5084 Industrial Machinery and Equipment	$52,116.32	$1,016.03
5085 Industrial Supplies	$6,641.49	$132.84
5087 Service Establishment Equipment and Supplies	$130,191.84	$2,603.83
Other	$13,511.26	$270.23
Total for MAJOR GROUP 50	$551,277.84	$10,999.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,801.51	$136.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,646.48	$72.93
5141 Groceries, General Line	$23,055.65	$461.11
5149 Groceries and Related Products, NEC	$1,920.08	$38.41
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,716.24	$94.32
Other	$13,611.97	$272.24
Total for MAJOR GROUP 51	$53,751.93	$1,075.04
Total for DIVISION F	$605,029.77	$12,074.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$244,495.45	$4,889.91
5251 Hardware Stores	$217,815.01	$4,356.29
5261 Retail Nurseries, Lawn and Garden Supply Stores	$14,523.70	$290.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$481,400.93	$9,628.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$152,655.19	$3,053.10
5331 Variety Stores	$26,734.65	$534.69
Total for MAJOR GROUP 53	$179,389.84	$3,587.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,187,937.99	$23,758.77
5499 Miscellaneous Food Stores	$21,689.25	$433.78
Other	$172.33	$3.45
Total for MAJOR GROUP 54	$1,209,799.57	$24,196.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$163,284.59	$3,265.70
5541 Gasoline Service Station	$107,826.31	$2,156.53
Other	$13,747.33	$274.95
Total for MAJOR GROUP 55	$284,858.23	$5,697.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,781.08	$195.61
5632 Women’s Accessory and Specialty Stores	$2,450.00	$49.00
5651 Family Clothing Stores	$15,016.71	$300.35
5661 Shoe Stores	$3,121.12	$62.43
5699 Miscellaneous Apparel and Accessory Stores	$8,778.71	$175.58
Other	$1,045.50	$20.91
Total for MAJOR GROUP 56	$40,193.12	$803.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$88,304.45	$1,766.10
5713 Floor Coverings Stores	$66,115.77	$1,322.32
5719 Miscellaneous Homefurnishings Stores	$23,378.28	$467.55
5722 Household Appliance Stores	$58,300.32	$1,166.01
5731 Radio, Television, and Consumer Electronics Stores	$13,483.18	$269.66

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$7,974.62	$159.49
5735 Record and Prerecorded Tape Stores	$1,184.25	$23.69
Other	($4,710.98)	($94.24)
Total for MAJOR GROUP 57	$254,029.89	$5,080.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$612,038.78	$12,240.76
5813 Drinking Places	$275,208.42	$5,504.18
Total for MAJOR GROUP 58	$887,247.20	$17,744.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,610.77	$332.22
5942 Book Stores	$6,025.68	$120.51
5943 Stationery Stores	$9,550.82	$191.00
5945 Hobby, Toy, and Game Stores	$2,866.93	$57.34
5947 Gift, Novelty, and Souvenir Shops	$2,809.24	$56.19
5961 Catalog and Mail-Order Houses	$44,781.37	$895.62
5962 Automatic Merchandise Machine Operators	$6,260.42	$125.21
5963 Direct Selling Establishments	$77,273.95	$1,545.49
5984 Liquefied Petroleum Gas Dealers	$7,999.37	$159.99
5999 Miscellaneous Retail Stores, NEC	$145,559.17	$2,911.18
Other	$166,374.86	$3,327.49
Total for MAJOR GROUP 59	$486,112.58	$9,722.24
Total for DIVISION G	$3,823,031.36	$76,460.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,622.92	$32.46
Total for MAJOR GROUP 60	$1,622.92	$32.46
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	$903.53	$18.07
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,678.53	$53.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$63,236.47	$1,264.73
Total for MAJOR GROUP 65	$63,236.47	$1,264.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,118.92	$462.38
Total for MAJOR GROUP 67	$23,118.92	$462.38
Total for DIVISION H	$92,625.47	$1,852.51
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		
7213 Linen Supply	$12,011.11	$240.22
7217 Carpet and Upholstery Cleaning	$5,873.57	$117.48
7218 Industrial Launderers	$4,961.39	$99.23
7221 Photographic Studios, Portrait	$1,890.80	$37.82

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$33,541.17	$670.82
7299 Miscellaneous Personal Services, NEC	$10,759.42	$215.19
Other	$11,471.90	$229.44
Total for MAJOR GROUP 72	$80,509.36	$1,610.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$235.54	$4.71
7342 Disinfecting and Pest Control Services	$1,810.31	$36.21
7349 Building Cleaning and Maintenance Services, NEC	$25,754.44	$515.11
7359 Equipment Rental and Leasing, NEC	$14,244.41	$284.90
7371 Computer Programming Services	$688.65	$13.77
7372 Prepackaged Software	$36,157.15	$723.14
7373 Computer Integrated Systems Design	$15,590.33	$311.81
7374 Computer Processing and Data Preparation and Processing Services	$5,949.61	$119.00
7375 Information Retrieval Services	$837.94	$16.76
7377 Computer Rental and Leasing	$2,805.00	$56.10
7378 Computer Maintenance and Repair	$935.59	$18.71
7379 Computer Related Services, NEC	$9,594.10	$191.89
7382 Security Systems Services	$5,059.62	$101.19
7389 Miscellaneous Business Services	$21,544.43	$430.89
Other	$172,180.29	$3,545.18
Total for MAJOR GROUP 73	$313,387.41	$6,369.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,489.95	$69.80
7538 General Automotive Repair Shops	$83,334.14	$1,666.68
Other	$38,419.53	$768.40
Total for MAJOR GROUP 75	$125,243.62	$2,504.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,834.30	$112.29
7699 Repair Shops and Related Services, NEC	$21,987.32	$439.76
Other	$6,126.20	$122.52
Total for MAJOR GROUP 76	$32,947.82	$674.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,960.35	$499.20
Total for MAJOR GROUP 78	$24,960.35	$499.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,070.48	$61.41
7993 Coin-Operated Amusement Devices	$5,768.70	$115.39
7999 Amusement and Recreation Services, NEC	$11,997.96	$239.96
Other	$45,360.80	$907.21
Total for MAJOR GROUP 79	$66,197.94	$1,323.97
MAJOR GROUP: 80 Health Services		
Other	$43,632.60	$872.66
Total for MAJOR GROUP 80	$43,632.60	$872.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,726.77	$1,054.53
Total for MAJOR GROUP 81	$52,726.77	$1,054.53
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,517.13	$70.35
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,907.13	$78.15
MAJOR GROUP: 86 Membership Organizations		
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	$3,743.28	$74.87
8713 Surveying Services	$4,863.43	$97.27
8721 Accounting, Auditing, and Bookkeeping Services	$30,924.27	$618.49

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$3,784.36	$75.69
8748 Business Consulting Services, NEC	$2,547.50	$50.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$56,633.34	$1,132.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,464.00	$89.28
Total for MAJOR GROUP 89	$4,464.00	$89.28
Total for DIVISION I	$966,947.16	$19,456.23

Brandon - General Recap

	Other	$1,957.43	$39.15
A	Agriculture, Forestry, And Fishing	$48,972.22	$979.45
C	Construction	$132,487.91	$2,649.75
D	Manufacturing	$699,014.41	$13,983.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,022,834.26	$40,456.71
F	Wholesale Trade	$605,029.77	$12,074.31
G	Retail Trade	$3,823,031.36	$76,460.63
H	Finance, Insurance, And Real Estate	$92,625.47	$1,852.51
I	Services	$966,947.16	$19,456.23
	Total for Brandon - General	$8,392,899.99	$167,951.93

Brandon - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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	$169,051.43	$1,690.52
Total for MAJOR GROUP 54	$169,051.43	$1,690.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$603,777.12	$6,037.78
5813 Drinking Places	$274,651.56	$2,746.52
Total for MAJOR GROUP 58	$878,428.68	$8,784.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$116,230.50	$1,162.31
Total for MAJOR GROUP 59	$116,230.50	$1,162.31
Total for DIVISION G	$1,166,425.15	$11,664.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Brandon - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$153,260.32	$1,532.61

Brandon - Gross Receipts Recap

G	Retail Trade	$1,166,425.15	$11,664.28
I	Services	$153,260.32	$1,532.61
	Other	($325,239.00)	($3,252.39)
	Total for Brandon - Gross Receipts	$994,446.47	$9,944.50

Brandon Recap

	Other	$1,957.43	$39.15
A	Agriculture, Forestry, And Fishing	$48,972.22	$979.45
C	Construction	$132,487.91	$2,649.75
D	Manufacturing	$699,014.41	$13,983.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,022,834.26	$40,456.71
F	Wholesale Trade	$605,029.77	$12,074.31
G	Retail Trade	$4,989,456.51	$88,124.91
H	Finance, Insurance, And Real Estate	$92,625.47	$1,852.51
I	Services	$1,120,207.48	$20,988.84
	Other	($325,239.00)	($3,252.39)
	Total for Brandon	$9,387,346.46	$177,896.43

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.

Brandt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$224.85	$4.49
Total for MAJOR GROUP 27	$224.85	$4.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,725.33	$34.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,615.00	$112.30
4813 Telephone Communications, Except Radiotelephone	$6,149.50	$122.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,611.50	$272.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,709.98	$134.20
Total for MAJOR GROUP 49	$6,709.98	$134.20
Total for DIVISION E	$20,321.48	$406.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,889.94	$94.83
Total for MAJOR GROUP 50	$3,889.94	$94.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,744.30	$151.92
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$632.67	$12.66
Total for MAJOR GROUP 54	$632.67	$12.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$149.34	$2.99
Other	$696.30	$13.93
Total for MAJOR GROUP 56	$845.64	$16.92

Brandt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$1,968.32	$39.36
	Total for MAJOR GROUP 57	$1,968.32	$39.36
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$344.66	$6.89
5963 Direct Selling Establishments		$240.41	$4.81
Other		$1,477.13	$29.55
	Total for MAJOR GROUP 59	$2,062.20	$41.25
	Total for DIVISION G	$30,711.17	$614.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,400.13	$168.01
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$243.16	$4.87
Other		$7,342.95	$146.86
	Total for MAJOR GROUP 73	$7,586.11	$151.73
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$7,652.78	$153.06

Brandt - General Recap

D	Manufacturing	$1,725.33	$34.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,321.48	$406.43
F	Wholesale Trade	$6,744.30	$151.92
G	Retail Trade	$30,711.17	$614.24
H	Finance, Insurance, And Real Estate	$8,400.13	$168.01
I	Services	$7,652.78	$153.06
	Other	$91.50	$1.83
	Total for Brandt - General	$75,646.69	$1,529.99

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

Returns Filed: February 2013

Brandt Recap

		Taxable	Tax Due
D	Manufacturing	$1,725.33	$34.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,321.48	$406.43
F	Wholesale Trade	$6,744.30	$151.92
G	Retail Trade	$30,711.17	$614.24
H	Finance, Insurance, And Real Estate	$8,400.13	$168.01
I	Services	$7,652.78	$153.06
	Other	$91.50	$1.83
	Total for Brandt	$75,646.69	$1,529.99

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,571.11	$231.43
Total for MAJOR GROUP 17	$11,571.11	$231.43
Total for DIVISION C	$11,735.61	$234.72
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,460.24	$49.21
2731 Books: Publishing, or Publishing and Printing	$402.00	$8.04
Other	$1,016.41	$20.33
Total for MAJOR GROUP 27	$3,878.65	$77.58
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,185.85	$123.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,141.50	$22.83
Total for MAJOR GROUP 42	$1,141.50	$22.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,227.93	$524.56
4813 Telephone Communications, Except Radiotelephone	$26,050.90	$521.02
4899 Communications Services, NEC	$189.96	$3.80
Other	$3,343.00	$66.86
Total for MAJOR GROUP 48	$55,811.79	$1,116.24
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	$112,618.46	$2,252.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,389.78	$67.80
Other	$6,173.65	$123.47
Total for MAJOR GROUP 50	$9,563.43	$191.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$755.58	$15.12
5191 Farm Supplies	$13,155.00	$310.13

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$33,123.76	$662.46
Total for MAJOR GROUP 51	$47,034.34	$987.71
Total for DIVISION F	$56,597.77	$1,178.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,707.66	$54.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,480.00	$69.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	$863.19	$17.27
Total for MAJOR GROUP 53	$863.19	$17.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$38,861.67	$777.24
Other	$2,496.67	$49.93
Total for MAJOR GROUP 54	$41,358.34	$827.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$202.30	$4.05
Other	$56,583.05	$1,131.66
Total for MAJOR GROUP 55	$56,785.35	$1,135.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$822.67	$16.45
5651 Family Clothing Stores	$699.51	$13.99
Other	$173.33	$3.47
Total for MAJOR GROUP 56	$1,695.51	$33.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,843.94	$156.88
Total for MAJOR GROUP 57	$7,843.94	$156.88
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	$509.45	$10.19
5943 Stationery Stores	$312.15	$6.24
5961 Catalog and Mail-Order Houses	$3,680.86	$73.63
5963 Direct Selling Establishments	$3,136.09	$62.72
5999 Miscellaneous Retail Stores, NEC	$11,093.33	$221.87
Other	$6,796.64	$135.93
Total for MAJOR GROUP 59	$25,528.52	$510.58
Total for DIVISION G	$156,451.36	$3,129.06
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	$8,500.00	$170.00
Total for MAJOR GROUP 65	$8,500.00	$170.00
Total for DIVISION H	$9,474.25	$189.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,217.90	$24.36
Total for MAJOR GROUP 72	$1,217.90	$24.36

Bridgewater - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$203.33	$4.07
7372 Prepackaged Software	$2,083.17	$41.66
7389 Miscellaneous Business Services	$5,059.73	$101.20
Other	$4,854.30	$97.08
Total for MAJOR GROUP 73	$12,200.53	$244.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,439.15	$408.78
Total for MAJOR GROUP 75	$20,439.15	$408.78
MAJOR 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	$2,369.93	$47.40
Total for MAJOR GROUP 80	$2,369.93	$47.40
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	$137.17	$2.74
Total for MAJOR GROUP 87	$137.17	$2.74
Total for DIVISION I	$43,271.32	$865.43

Bridgewater - General Recap

C	Construction	$11,735.61	$234.72
D	Manufacturing	$6,185.85	$123.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,618.46	$2,252.37
F	Wholesale Trade	$56,597.77	$1,178.98
G	Retail Trade	$156,451.36	$3,129.06
H	Finance, Insurance, And Real Estate	$9,474.25	$189.49
I	Services	$43,271.32	$865.43
	Total for Bridgewater - General	$396,334.62	$7,973.77

Bridgewater Recap

C	Construction	$11,735.61	$234.72
D	Manufacturing	$6,185.85	$123.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,618.46	$2,252.37
F	Wholesale Trade	$56,597.77	$1,178.98
G	Retail Trade	$156,451.36	$3,129.06
H	Finance, Insurance, And Real Estate	$9,474.25	$189.49
I	Services	$43,271.32	$865.43
	Total for Bridgewater	$396,334.62	$7,973.77

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.

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,320.37	$46.41
Other	$10,051.57	$201.03
Total for MAJOR GROUP 17	$12,371.94	$247.44
Total for DIVISION C	$12,389.46	$247.79
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,448.88	$28.98
2731 Books: Publishing, or Publishing and Printing	$140.50	$2.81
Other	$781.59	$15.63
Total for MAJOR GROUP 27	$2,370.97	$47.42
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$88,605.32	$1,772.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,152.50	$183.05
4813 Telephone Communications, Except Radiotelephone	$15,847.50	$316.95
4841 Cable and Other Pay Television Services	$12,754.06	$255.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,854.06	$757.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$88,186.63	$1,763.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$308.83	$6.18
Other	$2,952.28	$59.05
Total for MAJOR GROUP 50	$3,261.11	$65.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,532.04	$590.64
Total for MAJOR GROUP 51	$29,532.04	$590.64

Bristol - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$32,793.15	$655.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,398.04	$27.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,587.21	$51.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,105.86	$22.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,090.31	$41.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,307.67	$46.15
Total for MAJOR GROUP 55	$2,307.67	$46.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$318.54	$6.37
Other	$183.66	$3.67
Total for MAJOR GROUP 56	$502.20	$10.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,713.00	$114.26
Other	$7,503.65	$150.08
Total for MAJOR GROUP 57	$13,216.65	$264.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$873.98	$17.48
5942 Book Stores	$137.64	$2.76
5961 Catalog and Mail-Order Houses	$1,837.97	$36.76
5963 Direct Selling Establishments	$358.30	$7.17
5999 Miscellaneous Retail Stores, NEC	$8,521.16	$186.57
Other	$17,462.22	$349.24
Total for MAJOR GROUP 59	$29,191.27	$599.98
Total for DIVISION G	$62,775.38	$1,271.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$834.22	$16.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,065.64	$61.31
Total for MAJOR GROUP 72	$3,065.64	$61.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$321.67	$6.43
7372 Prepackaged Software	$3,008.50	$60.17
7389 Miscellaneous Business Services	$484.92	$9.70
Other	$485.04	$9.70

Bristol - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$4,300.13	$86.00
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$367.31	$7.34
		Total for MAJOR GROUP 76	$367.31	$7.34
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$25,693.17	$513.86

Bristol - General Recap

C	Construction	$12,389.46	$247.79
D	Manufacturing	$88,605.32	$1,772.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,186.63	$1,763.73
F	Wholesale Trade	$32,793.15	$655.87
G	Retail Trade	$62,775.38	$1,271.67
H	Finance, Insurance, And Real Estate	$834.22	$16.68
I	Services	$25,693.17	$513.86
	Other	$1,729.58	$34.59
	Total for Bristol - General	$313,006.91	$6,276.30

Bristol Recap

C	Construction	$12,389.46	$247.79
D	Manufacturing	$88,605.32	$1,772.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,186.63	$1,763.73
F	Wholesale Trade	$32,793.15	$655.87
G	Retail Trade	$62,775.38	$1,271.67
H	Finance, Insurance, And Real Estate	$834.22	$16.68
I	Services	$25,693.17	$513.86
	Other	$1,729.58	$34.59
	Total for Bristol	$313,006.91	$6,276.30

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Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$5,439.24	$108.78
DIVISION: C Construction		
MAJOR GROUP: 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	$9,758.47	$195.17
Other	$5,739.72	$114.79
Total for MAJOR GROUP 17	$15,498.19	$309.96
Total for DIVISION C	$39,702.77	$794.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,688.29	$213.76
Total for MAJOR GROUP 20	$10,688.29	$213.76
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,588.79	$131.78
2731 Books: Publishing, or Publishing and Printing	$457.50	$9.15
2752 Commercial Printing, Lithographic	$1,882.27	$37.65
2759 Commercial Printing, NEC	$1,762.10	$35.24
Other	$2,813.66	$56.27
Total for MAJOR GROUP 27	$13,504.32	$270.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,349.50	$46.99
Total for MAJOR GROUP 28	$2,349.50	$46.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,885.41	$77.71
Total for MAJOR GROUP 35	$3,885.41	$77.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$31,593.32	$631.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$4,781.80	$95.63
Total for MAJOR GROUP 42	$4,781.80	$95.63
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,037.80	$780.76
4813 Telephone Communications, Except Radiotelephone	$88,663.09	$1,773.26
4841 Cable and Other Pay Television Services	$39,695.76	$793.92
4899 Communications Services, NEC	$343.94	$6.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$167,744.59	$3,354.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$154,559.58	$3,091.20
Total for MAJOR GROUP 49	$154,559.58	$3,091.20
Total for DIVISION E	$328,332.48	$6,566.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,261.94	$145.24
5046 Commercial Equipment, NEC	$3,489.93	$69.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,250.52	$185.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,137.31	$122.75
5074 Plumbing and Heating Equipment and Supplies	$203,065.49	$4,061.31
5084 Industrial Machinery and Equipment	$12,412.62	$248.25
5087 Service Establishment Equipment and Supplies	$1,870.43	$37.41
5091 Sporting and Recreational Goods and Supplies	$1,712.45	$34.25
Other	$27,119.66	$542.41
Total for MAJOR GROUP 50	$272,320.35	$5,446.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,525.25	$50.51
Other	$16,937.87	$338.76
Total for MAJOR GROUP 51	$19,463.12	$389.27
Total for DIVISION F	$291,783.47	$5,835.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$165,231.73	$3,304.64
5251 Hardware Stores	$30,964.54	$619.28
Total for MAJOR GROUP 52	$196,196.27	$3,923.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,773.51	$55.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,994.68	$59.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$431,619.51	$8,632.39
5499 Miscellaneous Food Stores	$3,258.24	$65.18
Other	$564.60	$11.29
Total for MAJOR GROUP 54	$435,442.35	$8,708.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$69,330.31	$1,386.61
5541 Gasoline Service Station	$247,710.83	$4,954.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$317,284.75	$6,345.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,579.23	$51.58
5641 Children's and Infants' Wear Stores	$561.50	$11.23
5651 Family Clothing Stores	$1,663.63	$33.26

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$550.77	$11.02
Other	$11,864.63	$237.29
Total for MAJOR GROUP 56	$17,219.76	$344.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,716.91	$174.34
5719 Miscellaneous Homefurnishings Stores	$729.82	$14.60
5734 Computer and Computer Software Stores	$1,733.50	$34.67
Other	$1,773.99	$35.48
Total for MAJOR GROUP 57	$12,954.22	$259.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$109,910.10	$2,198.21
Total for MAJOR GROUP 58	$109,910.10	$2,198.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,881.32	$97.63
5941 Sporting Goods Stores and Bicycle Shops	$5,500.36	$110.00
5942 Book Stores	$785.78	$15.73
5943 Stationery Stores	$4,544.84	$90.90
5961 Catalog and Mail-Order Houses	$11,555.48	$231.11
5963 Direct Selling Establishments	$12,331.93	$246.65
5984 Liquefied Petroleum Gas Dealers	$47,153.54	$943.07
5999 Miscellaneous Retail Stores, NEC	$54,028.21	$1,080.56
Other	$20,733.02	$414.66
Total for MAJOR GROUP 59	$161,514.48	$3,230.31
Total for DIVISION G	$1,253,516.61	$25,070.35
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	$7,180.00	$143.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,715.00	$154.30
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	$62,527.93	$1,250.56
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		
7231 Beauty Shops	$8,004.75	$160.10
Other	$71,195.40	$1,423.91
Total for MAJOR GROUP 72	$79,200.15	$1,584.01
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$219.23	$4.38

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$5,238.10	$104.76
7359 Equipment Rental and Leasing, NEC	$8,715.13	$174.30
7372 Prepackaged Software	$14,953.64	$299.07
7379 Computer Related Services, NEC	$30,399.50	$607.99
7389 Miscellaneous Business Services	$7,736.78	$154.74
Other	$31,434.98	$628.70
Total for MAJOR GROUP 73	$98,697.36	$1,973.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$171,454.60	$3,429.09
Total for MAJOR GROUP 75	$171,454.60	$3,429.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,523.25	$90.47
7699 Repair Shops and Related Services, NEC	$4,349.79	$86.99
Other	$4,410.93	$88.21
Total for MAJOR GROUP 76	$13,283.97	$265.67
MAJOR GROUP: 78 Motion Pictures		
Other	$5,876.83	$117.54
Total for MAJOR GROUP 78	$5,876.83	$117.54
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$14,433.84	$288.68
Total for MAJOR GROUP 80	$14,433.84	$288.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$46,850.99	$937.02
Total for MAJOR GROUP 81	$46,850.99	$937.02
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,978.31	$439.57
8742 Management Consulting Services	$24,570.13	$491.40
8748 Business Consulting Services, NEC	$147,808.21	$2,956.16
Other	$6,914.50	$138.29
Total for MAJOR GROUP 87	$201,271.15	$4,025.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$645,244.62	$12,904.89
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

Britton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,439.24	$108.78
C	Construction	$39,702.77	$794.05
D	Manufacturing	$31,593.32	$631.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$328,332.48	$6,566.66
F	Wholesale Trade	$291,783.47	$5,835.70
G	Retail Trade	$1,253,516.61	$25,070.35
H	Finance, Insurance, And Real Estate	$62,527.93	$1,250.56
I	Services	$645,244.62	$12,904.89
	Other	$305.00	$6.10
	Total for Britton - General	$2,658,445.44	$53,168.96

Britton - 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			$109,597.74	$1,095.98
		Total for MAJOR GROUP 58	$109,597.74	$1,095.98
		Total for DIVISION G	$266,269.14	$2,662.70

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$27,925.65	$279.26

Britton - Gross Receipts Recap

G	Retail Trade	$266,269.14	$2,662.70
I	Services	$27,925.65	$279.26
	Total for Britton - Gross Receipts	$294,194.79	$2,941.96

Britton Recap

A	Agriculture, Forestry, And Fishing	$5,439.24	$108.78
C	Construction	$39,702.77	$794.05
D	Manufacturing	$31,593.32	$631.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$328,332.48	$6,566.66
F	Wholesale Trade	$291,783.47	$5,835.70
G	Retail Trade	$1,519,785.75	$27,733.05
H	Finance, Insurance, And Real Estate	$62,527.93	$1,250.56
I	Services	$673,170.27	$13,184.15
	Other	$305.00	$6.10
	Total for Britton	$2,952,640.23	$56,110.92

Taxable	Tax Due

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$14,850.83	$297.02
Other No Description	N/A	N/A
Total for MAJOR GROUP	$154,384.50	$3,087.69
Total for DIVISION --	$154,384.50	$3,087.69
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	$77,588.16	$1,551.76
0742 Veterinary Services for Animal Specialties	$70,283.30	$1,405.67
0782 Lawn and Garden Services	$81,488.01	$1,629.75
Other	$22,525.04	$450.51
Total for MAJOR GROUP 07	$251,884.51	$5,037.69
Total for DIVISION A	$252,189.37	$5,043.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$29,086.59	$581.73
Other	N/A	N/A
Total for MAJOR GROUP 15	$29,856.33	$597.12
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$107,604.91	$2,152.10
Total for MAJOR GROUP 16	$107,604.91	$2,152.10
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$254,259.30	$5,085.18
1731 Electrical Work	$147,537.15	$2,950.75
1751 Carpentry Work	$116,914.74	$2,338.31
1752 Floor Laying and Other Floor Work, NEC	$29,515.69	$590.31
1796 Installation or Erection of Building Equipment, NEC	$21,622.50	$432.45
1799 Special Trade Contractors, NEC	$180,479.77	$3,609.61
Other	$197,631.61	$3,952.63
Total for MAJOR GROUP 17	$947,960.76	$18,959.24
Total for DIVISION C	$1,085,422.00	$21,708.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$33,631.26	$672.63
Total for MAJOR GROUP 23	$33,631.26	$672.63
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$30,648.63	$612.97
Other	N/A	N/A
Total for MAJOR GROUP 24	$59,622.04	$1,192.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$42,334.29	$846.67
2721 Periodicals: Publishing, or Publishing and Printing	$2,724.36	$54.48
2731 Books: Publishing, or Publishing and Printing	$10,406.72	$208.13
2741 Miscellaneous Publishing	$7,243.09	$144.86
2752 Commercial Printing, Lithographic	$19,708.07	$394.16
2754 Commercial Printing, Gravure	$1,338.00	$26.76
2759 Commercial Printing, NEC	$12,101.76	$242.04
2771 Greeting Cards	$1,463.41	$29.27
Other	$4,926.95	$98.54
Total for MAJOR GROUP 27	$102,246.65	$2,044.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$65,535.75	$1,310.71
Total for MAJOR GROUP 28	$65,535.75	$1,310.71
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$503,687.50	$10,073.75
Total for MAJOR GROUP 30	$503,687.50	$10,073.75
MAJOR 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	$190,434.87	$3,808.70
Total for MAJOR GROUP 34	$190,434.87	$3,808.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$8,190.78	$172.49
Other	$143,176.87	$2,863.53
Total for MAJOR GROUP 35	$151,367.65	$3,036.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,181.39	$103.62
Total for MAJOR GROUP 36	$5,181.39	$103.62
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,447.25	$88.95
Total for MAJOR GROUP 37	$4,447.25	$88.95
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,970,601.11	$39,412.02
Total for MAJOR GROUP 38	$1,970,601.11	$39,412.02
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,198,270.32	$23,965.41
Total for MAJOR GROUP 39	$1,198,270.32	$23,965.41
Total for DIVISION D	$4,320,253.98	$86,413.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$106,068.46	$2,121.37
4225 General Warehousing and Storage	$11,978.46	$239.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$123,517.34	$2,470.35
MAJOR GROUP: 45 Transportation By Air		

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 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	$1,081,184.90	$21,623.69
4813 Telephone Communications, Except Radiotelephone	$685,674.60	$13,713.50
4832 Radio Broadcasting Stations	$4,324.56	$86.49
4841 Cable and Other Pay Television Services	$509,106.14	$10,182.13
4899 Communications Services, NEC	$18,785.96	$375.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,299,088.16	$45,981.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,656.56	$33.13
Other	$2,798,366.60	$55,967.33
Total for MAJOR GROUP 49	$2,800,023.16	$56,000.46
Total for DIVISION E	$5,278,186.29	$105,563.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$24,573.91	$491.48
5032 Brick, Stone, and Related Construction Materials	$220,841.05	$4,416.83
5039 Construction Materials, NEC	$81,141.49	$1,622.83
5043 Photographic Equipment and Supplies	$2,875.17	$57.50
5044 Office Equipment	$116,819.87	$2,336.40
5045 Computers and Computer Peripheral Equipment and Software	$78,698.75	$1,573.98
5046 Commercial Equipment, NEC	$26,092.54	$521.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$47,427.70	$948.56
5049 Professional Equipment and Supplies, NEC	$30,635.43	$612.71
5051 Metals Service Centers and Offices	$79,771.49	$1,595.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$300,508.64	$6,010.18
5065 Electronic Parts and Equipment, NEC	$12,943.07	$258.86
5072 Hardware	$7,141.08	$142.82
5074 Plumbing and Heating Equipment and Supplies	$311,749.95	$6,235.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$45,213.11	$904.25
5082 Construction and Mining Machinery and Equipment	$34,186.69	$683.73
5084 Industrial Machinery and Equipment	$72,937.20	$1,458.75
5085 Industrial Supplies	$15,430.19	$308.60
5087 Service Establishment Equipment and Supplies	$11,337.14	$226.74
Other	$146,774.03	$2,935.48
Total for MAJOR GROUP 50	$1,667,098.50	$33,341.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$17,406.38	$348.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,203.59	$324.07
5141 Groceries, General Line	$35,906.19	$737.19
5149 Groceries and Related Products, NEC	$27,304.43	$546.09
5169 Chemicals and Allied Products, NEC	$31,036.51	$620.73
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$22,778.65	$455.57
5191 Farm Supplies	$183,030.83	$3,660.60
5199 Nondurable Goods, NEC	$4,019.04	$80.38
Other	$80,206.75	$1,604.14
Total for MAJOR GROUP 51	$417,892.37	$8,376.89
Total for DIVISION F	$2,084,990.87	$41,718.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,559,469.40	$51,679.36
5231 Paint, Glass, and Wallpaper Stores	$4,992.86	$99.86

Brookings - General *continued...*

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

	Taxable	Tax Due
5251 Hardware Stores	$210,308.78	$4,206.18
5261 Retail Nurseries, Lawn and Garden Supply Stores	$25,054.19	$501.08
Total for MAJOR GROUP 52	$2,799,825.23	$56,486.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,200,127.70	$124,002.55
5331 Variety Stores	$91,590.30	$1,831.81
5399 Miscellaneous General Merchandise Stores	$842,750.95	$16,855.02
Total for MAJOR GROUP 53	$7,134,468.95	$142,689.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,288,647.91	$85,772.95
5431 Fruit and Vegetable Markets	$47,171.52	$943.44
5451 Dairy Products Stores	$3,859.02	$77.18
5461 Retail Bakeries	$10,818.61	$216.37
5499 Miscellaneous Food Stores	$169,979.70	$3,399.60
Other	$482.80	$9.66
Total for MAJOR GROUP 54	$4,520,959.56	$90,419.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$202,935.88	$4,058.72
5531 Auto and Home Supply Stores	$553,193.34	$11,063.87
5541 Gasoline Service Station	$130,810.40	$2,616.21
Other	$7,840.52	$156.81
Total for MAJOR GROUP 55	$894,780.14	$17,895.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$70,805.75	$1,416.12
5621 Women's Clothing Stores	$108,037.76	$2,160.76
5632 Women’s Accessory and Specialty Stores	$20,162.41	$403.25
5641 Children's and Infants’ Wear Stores	$1,671.00	$33.42
5651 Family Clothing Stores	$217,657.37	$4,353.16
5661 Shoe Stores	$35,650.19	$713.01
5699 Miscellaneous Apparel and Accessory Stores	$34,878.03	$697.57
Total for MAJOR GROUP 56	$488,862.51	$9,777.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$832,147.81	$16,642.97
5713 Floor Coverings Stores	$108,199.74	$2,164.00
5719 Miscellaneous Homefurnishings Stores	$38,079.33	$761.58
5722 Household Appliance Stores	$95,657.72	$1,913.15
5731 Radio, Television, and Consumer Electronics Stores	$100,376.97	$2,007.54
5734 Computer and Computer Software Stores	$95,996.40	$1,919.93
5736 Musical Instruments Stores	$8,735.10	$174.71
Other	($14,070.15)	($281.38)
Total for MAJOR GROUP 57	$1,265,122.92	$25,302.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,473,752.42	$69,475.05
5813 Drinking Places	$598,128.71	$11,962.57
Total for MAJOR GROUP 58	$4,071,881.13	$81,437.62
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$247,214.90	$4,944.29
5941 Sporting Goods Stores and Bicycle Shops	$270,720.77	$5,414.42
5942 Book Stores	$1,511,517.69	$30,230.35
5943 Stationery Stores	$50,493.90	$1,009.89
5944 Jewelry Stores	$93,085.09	$1,861.70
5945 Hobby, Toy, and Game Stores	$34,239.32	$684.79
5947 Gift, Novelty, and Souvenir Shops	$62,416.82	$1,248.33
5961 Catalog and Mail-Order Houses	$198,961.52	$3,979.26
5962 Automatic Merchandise Machine Operators	$72,971.95	$1,459.45
5963 Direct Selling Establishments	$160,287.36	$3,205.76
5983 Fuel Oil Dealers	$38,855.09	$777.10
5984 Liquefied Petroleum Gas Dealers	$1,867.46	$37.35

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$724,997.53	$14,499.98
Other	$309,558.11	$6,191.15
Total for MAJOR GROUP 59	$3,777,187.51	$75,543.82
Total for DIVISION G	$24,953,087.95	$499,551.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,117.11	$102.34
Other	$57,298.12	$1,145.96
Total for MAJOR GROUP 60	$62,415.23	$1,248.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,541.00	$30.82
Other	$9,385.93	$187.72
Total for MAJOR GROUP 61	$10,926.93	$218.54
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$10,696.00	$213.93
Total for MAJOR GROUP 63	$10,696.00	$213.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$874.55	$17.49
Total for MAJOR GROUP 64	$874.55	$17.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$290,464.01	$5,809.29
6541 Title Abstract Offices	$71,223.59	$1,424.47
Total for MAJOR GROUP 65	$361,687.60	$7,233.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$24,160.34	$483.20
Other	N/A	N/A
Total for MAJOR GROUP 67	$34,566.31	$691.32
Total for DIVISION H	$484,224.95	$9,684.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$553,172.11	$11,063.44
Total for MAJOR GROUP 70	$553,172.11	$11,063.44
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$20,489.70	$409.79
7218 Industrial Launderers	$20,568.70	$411.38
7221 Photographic Studios, Portrait	$62,495.26	$1,249.92
7231 Beauty Shops	$299,645.62	$5,992.91
7241 Barber Shops	$12,452.09	$249.05
7291 Tax Return Preparation Services	$40,117.36	$802.35
7299 Miscellaneous Personal Services, NEC	$118,785.77	$2,375.71
Other	$217,117.47	$4,342.35
Total for MAJOR GROUP 72	$791,671.97	$15,833.46
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,461.72	$169.24
7322 Adjustment and Collection Services	$5,250.55	$103.79
7323 Credit Reporting Services	$12,248.33	$244.97
7331 Direct Mail Advertising Services	$725.70	$14.51
7334 Photocopying and Duplicating Services	$57,366.30	$1,147.32
7338 Secretarial and Court Reporting	$6,590.60	$131.82
7342 Disinfecting and Pest Control Services	$4,002.75	$80.05
7349 Building Cleaning and Maintenance Services, NEC	$181,053.17	$3,621.04
7352 Medical Equipment Rental and Leasing	$3,532.33	$70.65
7353 Heavy Construction Equipment Rental and Leasing	$16,069.83	$321.40

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$167,864.68	$3,357.32
7361 Employment Agencies	$80,523.67	$1,610.48
7363 Help Supply Services	$277,653.70	$5,553.07
7371 Computer Programming Services	$21,503.26	$430.07
7372 Prepackaged Software	$177,470.23	$3,549.40
7373 Computer Integrated Systems Design	$35,344.21	$706.89
7374 Computer Processing and Data Preparation and Processing Services	$66,342.94	$1,326.86
7375 Information Retrieval Services	$2,328.00	$46.56
7377 Computer Rental and Leasing	$243.25	$4.87
7379 Computer Related Services, NEC	$52,840.60	$1,056.82
7381 Detective, Guard, and Armored Car Services	$4,897.58	$97.95
7382 Security Systems Services	$19,168.93	$383.38
7389 Miscellaneous Business Services	$295,195.73	$5,903.94
Other	$46,269.00	$925.38
Total for MAJOR GROUP 73	$1,542,947.06	$30,857.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$258,322.66	$5,166.45
7538 General Automotive Repair Shops	$344,642.47	$6,892.85
Other	$289,186.51	$5,783.73
Total for MAJOR GROUP 75	$892,151.64	$17,843.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,846.46	$56.93
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$35,033.21	$809.21
7629 Electrical and Electronic Repair Shops, NEC	$5,046.38	$100.93
7699 Repair Shops and Related Services, NEC	$190,591.37	$3,811.82
Other	$40,374.36	$807.48
Total for MAJOR GROUP 76	$273,891.78	$5,586.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$66,389.60	$1,327.79
Other	$106,053.85	$2,121.07
Total for MAJOR GROUP 78	$172,443.45	$3,448.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$27,866.45	$557.33
7991 Physical Fitness Facilities	$109,001.78	$2,180.03
7999 Amusement and Recreation Services, NEC	$26,284.94	$525.70
Other	$117,179.15	$2,343.58
Total for MAJOR GROUP 79	$280,332.32	$5,606.64
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$77,708.56	$1,554.17
8041 Offices and Clinics of Chiropractors	$10,033.04	$200.66
8049 Offices and Clinics of Health Practitioners, NEC	$5,626.20	$112.52
Other	$45,044.10	$900.88
Total for MAJOR GROUP 80	$138,411.90	$2,768.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$302,467.61	$6,049.37
Total for MAJOR GROUP 81	$302,467.61	$6,049.37
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,831.50	$176.64
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,396.50	$187.94
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		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8611 Business Associations	$9,407.35	$188.16
Other	$1,747.21	$34.94
Total for MAJOR GROUP 86	$11,154.56	$223.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$199,021.81	$3,980.45
8712 Architectural Services	$30,031.23	$600.62
8721 Accounting, Auditing, and Bookkeeping Services	$240,887.85	$4,817.76
8734 Testing Laboratories	$78,277.95	$1,565.56
8741 Management Services	$6,692.37	$133.84
8742 Management Consulting Services	$124,105.18	$2,482.10
8748 Business Consulting Services, NEC	$536,889.70	$10,737.79
Other	$26,057.66	$521.15
Total for MAJOR GROUP 87	$1,241,963.75	$24,839.27
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,380.76	$327.61
Total for MAJOR GROUP 89	$16,380.76	$327.61
Total for DIVISION I	$6,270,020.43	$125,507.80

Brookings - General Recap

	Other	$154,384.50	$3,087.69
A	Agriculture, Forestry, And Fishing	$252,189.37	$5,043.79
C	Construction	$1,085,422.00	$21,708.46
D	Manufacturing	$4,320,253.98	$86,413.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,278,186.29	$105,563.73
F	Wholesale Trade	$2,084,990.87	$41,718.87
G	Retail Trade	$24,953,087.95	$499,551.90
H	Finance, Insurance, And Real Estate	$484,224.95	$9,684.51
I	Services	$6,270,020.43	$125,507.80
	Total for Brookings - General	$44,882,760.34	$898,280.47

Brookings - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
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	$530,320.48	$5,303.21
5499 Miscellaneous Food Stores	$22,848.86	$228.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$563,081.30	$5,630.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,410,609.97	$34,106.11
5813 Drinking Places	$540,218.30	$5,402.18
Total for MAJOR GROUP 58	$3,950,828.27	$39,508.29
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$276,718.80	$2,767.18

Brookings - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$276,718.80	$2,767.18
Total for DIVISION G	$4,954,083.70	$49,540.84

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$534,908.68	$5,349.08
Total for MAJOR GROUP 70		$534,908.68	$5,349.08
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			
Other		$94,486.71	$944.86
Total for MAJOR GROUP 79		$94,486.71	$944.86
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		$802,518.99	$8,025.17

Brookings - Gross Receipts Recap

G	Retail Trade	$4,954,083.70	$49,540.84
I	Services	$802,518.99	$8,025.17
	Other	$3,738.00	$37.38
	Total for Brookings - Gross Receipts	$5,760,340.69	$57,603.39

Brookings Recap

	Other	$154,384.50	$3,087.69
A	Agriculture, Forestry, And Fishing	$252,189.37	$5,043.79
C	Construction	$1,085,422.00	$21,708.46
D	Manufacturing	$4,320,253.98	$86,413.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,278,186.29	$105,563.73
F	Wholesale Trade	$2,084,990.87	$41,718.87
G	Retail Trade	$29,907,171.65	$549,092.74
H	Finance, Insurance, And Real Estate	$484,224.95	$9,684.51
I	Services	$7,072,539.42	$133,532.97
	Other	$3,738.00	$37.38
	Total for Brookings	$50,643,101.03	$955,883.86

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.

Bruce - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,344.62	$23.44
Total for MAJOR GROUP 27	$2,344.62	$23.44
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,648.23	$26.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,668.00	$46.68
4813 Telephone Communications, Except Radiotelephone	$2,070.55	$20.70
4841 Cable and Other Pay Television Services	$10,710.14	$107.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,939.44	$179.39
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	$38,347.92	$383.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,660.34	$26.60
Total for MAJOR GROUP 50	$2,660.34	$26.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,965.04	$99.65
Total for MAJOR GROUP 51	$9,965.04	$99.65
Total for DIVISION F	$12,625.38	$126.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,263.40	$22.63
Total for MAJOR GROUP 53	$2,263.40	$22.63
MAJOR GROUP: 54 Food Stores		
Other	$18,673.18	$186.73
Total for MAJOR GROUP 54	$18,673.18	$186.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$12,810.26	$128.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,868.26	$128.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$854.37	$8.54
Other	$1,631.99	$16.32
Total for MAJOR GROUP 56	$2,486.36	$24.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Bruce - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$3,457.98	$34.58
5961 Catalog and Mail-Order Houses		$1,449.79	$14.50
5963 Direct Selling Establishments		$2,730.79	$27.30
Other		$1,113.75	$11.14
	Total for MAJOR GROUP 59	$8,752.31	$87.52
	Total for DIVISION G	$73,632.80	$736.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$36,823.98	$368.24
7372 Prepackaged Software		$1,568.00	$15.68
7389 Miscellaneous Business Services		$819.34	$8.19
Other		$4,916.79	$49.17
	Total for MAJOR GROUP 73	$44,128.11	$441.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$54,350.71	$543.51

Bruce - General Recap

D	Manufacturing	$2,648.23	$26.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,347.92	$383.47
F	Wholesale Trade	$12,625.38	$126.25
G	Retail Trade	$73,632.80	$736.32
I	Services	$54,350.71	$543.51
	Other	$2,759.36	$27.59
	Total for Bruce - General	$184,364.40	$1,843.62

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

Returns Filed: February 2013

Bruce Recap

		Taxable	Tax Due
D	Manufacturing	$2,648.23	$26.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,347.92	$383.47
F	Wholesale Trade	$12,625.38	$126.25
G	Retail Trade	$73,632.80	$736.32
I	Services	$54,350.71	$543.51
	Other	$2,759.36	$27.59
	Total for Bruce	$184,364.40	$1,843.62

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

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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$707.25	$14.15
Other	$1,605.17	$32.11
Total for MAJOR GROUP 27	$2,312.42	$46.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,177.03	$63.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,155.00	$83.10
Total for MAJOR GROUP 42	$4,155.00	$83.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,946.94	$198.94
4813 Telephone Communications, Except Radiotelephone	$17,311.00	$346.22
Other	$1,366.00	$27.32
Total for MAJOR GROUP 48	$28,623.94	$572.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,419.73	$1,228.39
Total for MAJOR GROUP 49	$61,419.73	$1,228.39
Total for DIVISION E	$94,198.67	$1,883.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$139.91	$2.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,039.80	$520.80
5084 Industrial Machinery and Equipment	$18,037.00	$360.74
Other	$19,126.51	$382.54
Total for MAJOR GROUP 50	$63,343.22	$1,266.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,304.74	$66.09
Total for MAJOR GROUP 51	$3,304.74	$66.09
Total for DIVISION F	$66,647.96	$1,332.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,508.22	$1,890.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,848.22	$1,896.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,310.41	$26.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,460.41	$29.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$659.00	$13.18
Other	$17,799.51	$356.00
Total for MAJOR GROUP 54	$18,458.51	$369.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$64,957.10	$1,299.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$119,225.60	$2,384.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$163.46	$3.27
5651 Family Clothing Stores	$311.43	$6.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$813.81	$16.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,080.76	$101.61
Total for MAJOR GROUP 57	$5,080.76	$101.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,999.77	$79.99
5963 Direct Selling Establishments	$3,427.38	$68.54
5999 Miscellaneous Retail Stores, NEC	$24,012.03	$480.24
Other	$3,341.03	$66.82
Total for MAJOR GROUP 59	$34,780.21	$695.59
Total for DIVISION G	$277,291.82	$5,545.83
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$720.57	$14.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Bryant - General *continued...*

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

	Taxable	Tax Due
Other	$1,573.76	$31.48
Total for MAJOR GROUP 72	$1,573.76	$31.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,435.71	$28.72
7372 Prepackaged Software	$5,242.34	$104.84
7374 Computer Processing and Data Preparation and Processing Services	$492.00	$9.84
7389 Miscellaneous Business Services	$4,727.70	$94.55
Other	$2,080.00	$41.60
Total for MAJOR GROUP 73	$13,977.75	$279.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$43,742.06	$874.84

Bryant - General Recap

D	Manufacturing	$3,177.03	$63.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,198.67	$1,883.97
F	Wholesale Trade	$66,647.96	$1,332.97
G	Retail Trade	$277,291.82	$5,545.83
H	Finance, Insurance, And Real Estate	$720.57	$14.41
I	Services	$43,742.06	$874.84
	Other	$3,198.04	$63.96
	Total for Bryant - General	$488,976.15	$9,779.53

Bryant Recap

D	Manufacturing	$3,177.03	$63.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,198.67	$1,883.97
F	Wholesale Trade	$66,647.96	$1,332.97
G	Retail Trade	$277,291.82	$5,545.83
H	Finance, Insurance, And Real Estate	$720.57	$14.41
I	Services	$43,742.06	$874.84
	Other	$3,198.04	$63.96
	Total for Bryant	$488,976.15	$9,779.53

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.

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$19,241.94	$384.84
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	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	$193.00	$3.86
Other	$2,637.77	$52.75
Total for MAJOR GROUP 27	$2,830.77	$56.61
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: 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	$5,184.25	$103.68
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	$54,877.49	$1,097.55
4813 Telephone Communications, Except Radiotelephone	$13,236.91	$264.75
4841 Cable and Other Pay Television Services	$13,346.00	$266.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,640.40	$1,632.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$119,144.07	$2,382.90

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$23,384.00	$467.68
Other	$44,091.07	$881.82
Total for MAJOR GROUP 50	$67,475.07	$1,349.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$236.63	$4.74
Other	$18,103.10	$362.06
Total for MAJOR GROUP 51	$18,339.73	$366.80
Total for DIVISION F	$85,814.80	$1,716.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$57,371.85	$1,147.44
Total for MAJOR GROUP 52	$57,371.85	$1,147.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$706.50	$14.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$596.67	$11.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,939.68	$1,138.79
5499 Miscellaneous Food Stores	$4,575.59	$91.52
Total for MAJOR GROUP 54	$61,515.27	$1,230.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,188.67	$23.77
5699 Miscellaneous Apparel and Accessory Stores	$1,719.11	$34.39
Other	$372.50	$7.45
Total for MAJOR GROUP 56	$3,280.28	$65.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,798.24	$75.97
Other	$8,083.65	$161.67
Total for MAJOR GROUP 57	$11,881.89	$237.64
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	$2,477.11	$49.54
5961 Catalog and Mail-Order Houses	$9,304.46	$186.09
5963 Direct Selling Establishments	$10,350.17	$207.01
5999 Miscellaneous Retail Stores, NEC	$20,465.84	$409.32
Other	$12,516.95	$250.34
Total for MAJOR GROUP 59	$55,114.53	$1,102.30
Total for DIVISION G	$266,478.10	$5,329.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Buffalo - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			$1,111.75	$22.24
		Total for MAJOR GROUP 65	$1,111.75	$22.24
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$1,943.59	$38.88
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$4,029.07	$80.58
		Total for MAJOR GROUP 72	$4,029.07	$80.58
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$6,484.84	$129.69
7389 Miscellaneous Business Services			$1,173.45	$23.47
Other			$10,330.22	$206.60
		Total for MAJOR GROUP 73	$17,988.51	$359.76
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$7,133.26	$142.67
		Total for MAJOR GROUP 75	$7,133.26	$142.67
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$41,988.36	$839.77

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

Returns Filed: February 2013

Buffalo - General Recap

		Taxable	Tax Due
C	Construction	$19,241.94	$384.84
D	Manufacturing	$5,184.25	$103.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,144.07	$2,382.90
F	Wholesale Trade	$85,814.80	$1,716.30
G	Retail Trade	$266,478.10	$5,329.59
H	Finance, Insurance, And Real Estate	$1,943.59	$38.88
I	Services	$41,988.36	$839.77
	Other	$823.00	$16.46
	Total for Buffalo - General	$540,618.11	$10,812.42

Buffalo Recap

C	Construction	$19,241.94	$384.84
D	Manufacturing	$5,184.25	$103.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,144.07	$2,382.90
F	Wholesale Trade	$85,814.80	$1,716.30
G	Retail Trade	$266,478.10	$5,329.59
H	Finance, Insurance, And Real Estate	$1,943.59	$38.88
I	Services	$41,988.36	$839.77
	Other	$823.00	$16.46
	Total for Buffalo	$540,618.11	$10,812.42

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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,197.30	$63.94
2759 Commercial Printing, NEC	$446.70	$8.93
Other	$3,271.13	$65.42
Total for MAJOR GROUP 27	$6,915.13	$138.29
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,932.13	$278.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,683.50	$253.67
Total for MAJOR GROUP 42	$12,683.50	$253.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,152.87	$703.06
4813 Telephone Communications, Except Radiotelephone	$31,692.46	$633.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,060.83	$1,581.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$142,051.58	$2,841.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,596.28	$131.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,461.83	$209.24

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$44,787.89	$895.76
Other	$11,896.97	$237.95
Total for MAJOR GROUP 50	$73,742.97	$1,474.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,026.81	$40.54
Other	$48,565.46	$971.31
Total for MAJOR GROUP 51	$50,592.27	$1,011.85
Total for DIVISION F	$124,335.24	$2,486.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,297.69	$705.95
5251 Hardware Stores	$36,934.73	$738.70
Total for MAJOR GROUP 52	$72,232.42	$1,444.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,389.42	$47.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,150.08	$103.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$231,403.99	$4,628.08
5499 Miscellaneous Food Stores	$3,203.20	$64.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$237,241.20	$4,744.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,770.07	$435.40
Total for MAJOR GROUP 55	$21,770.07	$435.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$575.17	$11.50
5651 Family Clothing Stores	$1,567.25	$31.35
5661 Shoe Stores	$353.97	$7.08
Other	$291.50	$5.83
Total for MAJOR GROUP 56	$2,787.89	$55.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$228.50	$4.57
5722 Household Appliance Stores	$4,938.22	$98.77
5734 Computer and Computer Software Stores	$11,813.04	$236.26
Other	$2,971.00	$59.42
Total for MAJOR GROUP 57	$19,950.76	$399.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$56,277.36	$1,125.54
Total for MAJOR GROUP 58	$56,277.36	$1,125.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,347.65	$46.95
5942 Book Stores	$1,458.77	$29.17
5943 Stationery Stores	$2,051.95	$41.04
5947 Gift, Novelty, and Souvenir Shops	$55.84	$1.12
5961 Catalog and Mail-Order Houses	$3,341.57	$66.83
5963 Direct Selling Establishments	$2,545.15	$50.90
5999 Miscellaneous Retail Stores, NEC	$3,554.09	$71.08
Other	$20,940.04	$418.80
Total for MAJOR GROUP 59	$36,295.06	$725.89
Total for DIVISION G	$451,704.84	$9,034.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,681.50	$73.63
Total for MAJOR GROUP 64	$3,681.50	$73.63
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$17,998.93	$359.98
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		
Other	$23,726.23	$474.53
Total for MAJOR GROUP 72	$23,726.23	$474.53
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$11,632.60	$232.65
7379 Computer Related Services, NEC	$5,163.00	$103.26
7389 Miscellaneous Business Services	$785.16	$15.70
Other	$37,977.86	$759.55
Total for MAJOR GROUP 73	$55,558.62	$1,111.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,186.33	$763.73
Other	N/A	N/A
Total for MAJOR GROUP 75	$49,036.55	$980.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$28,264.33	$565.28
Total for MAJOR GROUP 76	$28,264.33	$565.28
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	$3,440.58	$68.82
Total for MAJOR GROUP 79	$3,440.58	$68.82
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,857.68	$177.15
Total for MAJOR GROUP 81	$8,857.68	$177.15
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,201.81	$424.04
8742 Management Consulting Services	$846.50	$16.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,176.31	$443.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$199,471.87	$3,989.44

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

Returns Filed: February 2013

Burke - General Recap

		Taxable	Tax Due
D	Manufacturing	$13,932.13	$278.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,051.58	$2,841.04
F	Wholesale Trade	$124,335.24	$2,486.73
G	Retail Trade	$451,704.84	$9,034.09
H	Finance, Insurance, And Real Estate	$17,998.93	$359.98
I	Services	$199,471.87	$3,989.44
	Other	$16,697.12	$333.94
	Total for Burke - General	$966,191.71	$19,323.85

Burke Recap

D	Manufacturing	$13,932.13	$278.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,051.58	$2,841.04
F	Wholesale Trade	$124,335.24	$2,486.73
G	Retail Trade	$451,704.84	$9,034.09
H	Finance, Insurance, And Real Estate	$17,998.93	$359.98
I	Services	$199,471.87	$3,989.44
	Other	$16,697.12	$333.94
	Total for Burke	$966,191.71	$19,323.85

ITEMS OF NOTE:

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$239.39	$2.40
Total for MAJOR GROUP 27	$239.39	$2.40
Total for DIVISION D	$239.39	$2.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$4,585.65	$45.86
Total for MAJOR GROUP 48	$4,585.65	$45.86
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	$14,121.06	$141.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,806.00	$58.06
Total for MAJOR GROUP 50	$5,806.00	$58.06
Total for DIVISION F	$5,806.00	$58.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$614.49	$6.14
Total for MAJOR GROUP 53	$614.49	$6.14
MAJOR GROUP: 54 Food Stores		
Other	$2,160.73	$21.61
Total for MAJOR GROUP 54	$2,160.73	$21.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$694.12	$6.95
Total for MAJOR GROUP 56	$694.12	$6.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,552.50	$15.53
Total for MAJOR GROUP 57	$1,552.50	$15.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$487.63	$4.88
5963 Direct Selling Establishments	$1,426.84	$14.27
Other	$741.34	$7.41
Total for MAJOR GROUP 59	$2,655.81	$26.56
Total for DIVISION G	$26,042.78	$260.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$435.28	$4.35

Camp Crook - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$435.28	$4.35
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$30,519.96	$305.20

Camp Crook - General Recap

D	Manufacturing	$239.39	$2.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,121.06	$141.21
F	Wholesale Trade	$5,806.00	$58.06
G	Retail Trade	$26,042.78	$260.45
I	Services	$30,519.96	$305.20
	Other	$42.00	$0.42
	Total for Camp Crook - General	$76,771.19	$767.74

Camp Crook Recap

D	Manufacturing	$239.39	$2.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,121.06	$141.21
F	Wholesale Trade	$5,806.00	$58.06
G	Retail Trade	$26,042.78	$260.45
I	Services	$30,519.96	$305.20
	Other	$42.00	$0.42
	Total for Camp Crook	$76,771.19	$767.74

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.

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$657.10	$13.14
Other	$3,541.13	$70.82
Total for MAJOR GROUP 17	$4,198.23	$83.96
Total for DIVISION C	$4,198.23	$83.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$253.55	$5.07
Other	$7,678.03	$153.55
Total for MAJOR GROUP 27	$7,931.58	$158.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,509.50	$50.19
Total for MAJOR GROUP 35	$2,509.50	$50.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$11,740.36	$234.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,291.15	$105.82
Total for MAJOR GROUP 42	$5,291.15	$105.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,127.08	$742.54
4813 Telephone Communications, Except Radiotelephone	$24,398.22	$487.96
4841 Cable and Other Pay Television Services	$4,414.81	$88.30
Other	$428.23	$8.56
Total for MAJOR GROUP 48	$66,368.34	$1,327.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Canistota - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$152,194.49	$3,043.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$881.07	$17.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$319.03	$6.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,921.28	$78.42
Other	$434,966.22	$8,699.33
Total for MAJOR GROUP 50	$440,087.60	$8,801.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,363.11	$208.75
5191 Farm Supplies	$21,518.22	$592.94
Other	$6,269.87	$125.40
Total for MAJOR GROUP 51	$38,151.20	$927.09
Total for DIVISION F	$478,238.80	$9,728.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,304.84	$86.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,313.04	$106.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$187.93	$3.76
Total for MAJOR GROUP 53	$187.93	$3.76
MAJOR GROUP: 54 Food Stores		
Other	$133,155.47	$2,663.11
Total for MAJOR GROUP 54	$133,155.47	$2,663.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$816.29	$16.33
5541 Gasoline Service Station	$7,795.16	$155.91
Total for MAJOR GROUP 55	$8,611.45	$172.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,105.93	$42.11
5651 Family Clothing Stores	$903.96	$18.08
Other	$1,131.25	$22.63
Total for MAJOR GROUP 56	$4,141.14	$82.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,169.70	$23.39
Other	($196.86)	($3.93)
Total for MAJOR GROUP 57	$972.84	$19.46
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		
5945 Hobby, Toy, and Game Stores	$1,115.60	$22.31
5961 Catalog and Mail-Order Houses	$4,137.71	$82.75
5963 Direct Selling Establishments	$2,583.59	$51.67
5999 Miscellaneous Retail Stores, NEC	$2,449.87	$49.00
Other	$3,281.58	$65.64
Total for MAJOR GROUP 59	$13,568.35	$271.37
Total for DIVISION G	$180,384.22	$3,607.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,611.33	$32.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$58,967.57	$1,179.35
Total for MAJOR GROUP 70	$58,967.57	$1,179.35
MAJOR GROUP: 72 Personal Services		
Other	$1,653.98	$33.08
Total for MAJOR GROUP 72	$1,653.98	$33.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,021.57	$20.44
7359 Equipment Rental and Leasing, NEC	$2,005.10	$40.10
7372 Prepackaged Software	$2,374.95	$47.50
7379 Computer Related Services, NEC	$558.67	$11.17
7389 Miscellaneous Business Services	$511.99	$10.24
Other	$2,694.20	$53.88
Total for MAJOR GROUP 73	$9,166.48	$183.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,709.47	$634.18
Total for MAJOR GROUP 75	$31,709.47	$634.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$614.45	$12.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,141.95	$22.84
Total for DIVISION I	$138,568.70	$2,771.36

Canistota - General Recap

C	Construction	$4,198.23	$83.96
D	Manufacturing	$11,740.36	$234.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,194.49	$3,043.88
F	Wholesale Trade	$478,238.80	$9,728.84
G	Retail Trade	$180,384.22	$3,607.69
H	Finance, Insurance, And Real Estate	$1,611.33	$32.23
I	Services	$138,568.70	$2,771.36
	Other	$974.00	$19.48
	Total for Canistota - General	$967,910.13	$19,522.24

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

Returns Filed: February 2013

	Taxable	Tax Due
Canistota - 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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$58,967.57	$589.67
Total for MAJOR GROUP 70	$58,967.57	$589.67
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$59,127.57	$591.27

Canistota - Gross Receipts Recap

I	Services	$59,127.57	$591.27
	Other	$31,612.71	$316.13
	Total for Canistota - Gross Receipts	$90,740.28	$907.40

Canistota Recap

C	Construction	$4,198.23	$83.96
D	Manufacturing	$11,740.36	$234.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,194.49	$3,043.88
F	Wholesale Trade	$478,238.80	$9,728.84
G	Retail Trade	$180,384.22	$3,607.69
H	Finance, Insurance, And Real Estate	$1,611.33	$32.23
I	Services	$197,696.27	$3,362.63
	Other	$32,586.71	$335.61
	Total for Canistota	$1,058,650.41	$20,429.64

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

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		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,075.08	$20.96
Total for MAJOR GROUP 27	$1,075.08	$20.96
Total for DIVISION D	$1,075.08	$20.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,377.61	$65.86
4813 Telephone Communications, Except Radiotelephone	$4,457.43	$86.92
Other	$455.13	$8.87
Total for MAJOR GROUP 48	$8,290.17	$161.65
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	$17,381.03	$338.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,092.15	$99.30
5084 Industrial Machinery and Equipment	$728.53	$14.21
Other	$453.13	$8.84
Total for MAJOR GROUP 50	$6,273.81	$122.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,900.33	$154.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,329.27	$25.92
Total for MAJOR GROUP 53	$1,329.27	$25.92
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$539.64	$10.52
Other	$1,047.16	$20.42

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,586.80	$30.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,228.74	$23.96
5963 Direct Selling Establishments	$1,092.03	$21.30
5999 Miscellaneous Retail Stores, NEC	$2,285.11	$44.55
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,401.70	$183.33
Total for DIVISION G	$46,433.33	$905.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,060.00	$20.67
Other	$260.90	$5.09
Total for MAJOR GROUP 73	$1,320.90	$25.76
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: 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	$1,526.60	$29.77

Canova - General Recap

D	Manufacturing	$1,075.08	$20.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,381.03	$338.92
F	Wholesale Trade	$7,900.33	$154.07
G	Retail Trade	$46,433.33	$905.45
I	Services	$1,526.60	$29.77
	Other	$324.45	$6.33
	Total for Canova - General	$74,640.82	$1,455.50

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

Returns Filed: February 2013

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$1,075.08	$20.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,381.03	$338.92
F	Wholesale Trade	$7,900.33	$154.07
G	Retail Trade	$46,433.33	$905.45
I	Services	$1,526.60	$29.77
	Other	$324.45	$6.33
	Total for Canova	$74,640.82	$1,455.50

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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: 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	$29,172.69	$583.45
Total for MAJOR GROUP 07	$29,172.69	$583.45
Total for DIVISION A	$29,391.69	$587.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$12,242.88	$244.86
Total for MAJOR GROUP 15	$12,242.88	$244.86
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		
1711 Plumbing, Heating, and Air-Conditioning	$5,155.48	$103.11
1731 Electrical Work	($8,782.91)	($175.66)
1751 Carpentry Work	$1,769.79	$35.40
1799 Special Trade Contractors, NEC	$1,919.68	$38.39
Other	$663.00	$15.26
Total for MAJOR GROUP 17	$725.04	$16.50
Total for DIVISION C	$11,873.02	$235.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,298.59	$445.98
Total for MAJOR GROUP 20	$22,298.59	$445.98
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	$10,057.14	$201.15
2731 Books: Publishing, or Publishing and Printing	$5,121.19	$102.42
2741 Miscellaneous Publishing	$1,312.00	$26.24
Other	$7,081.40	$141.63
Total for MAJOR GROUP 27	$23,571.73	$471.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,772.00	$155.44
Total for MAJOR GROUP 28	$7,772.00	$155.44
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$36,225.96	$724.51
Total for MAJOR GROUP 35	$36,225.96	$724.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,768.66	$155.37
Total for MAJOR GROUP 36	$7,768.66	$155.37
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Canton - 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	$136,844.38	$2,736.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,472.82	$449.46
Total for MAJOR GROUP 42	$22,472.82	$449.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$167,991.74	$3,359.83
4813 Telephone Communications, Except Radiotelephone	$18,710.07	$374.20
4841 Cable and Other Pay Television Services	$152,442.95	$3,048.86
4899 Communications Services, NEC	$2,018.19	$40.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$341,166.95	$6,823.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$443,100.06	$8,862.00
Total for MAJOR GROUP 49	$443,100.06	$8,862.00
Total for DIVISION E	$806,739.83	$16,134.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,534.38	$290.67
5045 Computers and Computer Peripheral Equipment and Software	$4,060.50	$81.21
5046 Commercial Equipment, NEC	$1,506.03	$30.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,877.86	$237.56
5049 Professional Equipment and Supplies, NEC	$504.60	$10.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,713.16	$774.27
5065 Electronic Parts and Equipment, NEC	$3,647.48	$72.95
5082 Construction and Mining Machinery and Equipment	$4,902.68	$98.05
5084 Industrial Machinery and Equipment	$20,758.75	$415.18
5087 Service Establishment Equipment and Supplies	$413.33	$8.27
Other	$59,950.08	$1,199.00
Total for MAJOR GROUP 50	$160,868.85	$3,217.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,593.40	$111.87
5141 Groceries, General Line	$16,033.21	$322.16
Other	$8,330.28	$166.61
Total for MAJOR GROUP 51	$29,956.89	$600.64
Total for DIVISION F	$190,825.74	$3,818.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,490.52	$589.80
5251 Hardware Stores	$17,193.30	$343.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$78,692.03	$1,573.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$105,093.75	$2,101.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$189,339.69	$3,786.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$607,089.18	$12,141.79

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$15,022.53	$300.45
Other	$45,459.56	$909.19
Total for MAJOR GROUP 54	$667,571.27	$13,351.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,774.46	$815.48
Other	$2,796.16	$55.92
Total for MAJOR GROUP 55	$43,570.62	$871.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,430.62	$48.62
5641 Children's and Infants' Wear Stores	$1,155.50	$23.11
5651 Family Clothing Stores	$4,295.70	$85.91
5661 Shoe Stores	$1,230.16	$24.60
5699 Miscellaneous Apparel and Accessory Stores	$2,590.50	$51.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,850.48	$237.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,119.66	$402.40
5713 Floor Coverings Stores	$3,386.45	$67.73
5719 Miscellaneous Homefurnishings Stores	$591.00	$11.82
5731 Radio, Television, and Consumer Electronics Stores	$2,740.00	$54.80
5734 Computer and Computer Software Stores	$9,187.00	$183.74
Other	$2,735.15	$54.71
Total for MAJOR GROUP 57	$38,759.26	$775.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$213,034.07	$4,260.67
5813 Drinking Places	$59,813.63	$1,196.27
Total for MAJOR GROUP 58	$272,847.70	$5,456.94
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$18,556.80	$371.14
5932 Used Merchandise Stores	$7,977.41	$159.55
5941 Sporting Goods Stores and Bicycle Shops	$12,898.83	$257.98
5942 Book Stores	$2,113.67	$42.28
5943 Stationery Stores	$5,616.34	$112.34
5944 Jewelry Stores	$1,845.24	$36.91
5947 Gift, Novelty, and Souvenir Shops	$337.40	$6.75
5961 Catalog and Mail-Order Houses	$16,566.95	$331.36
5962 Automatic Merchandise Machine Operators	$3,847.14	$76.95
5963 Direct Selling Establishments	$23,020.69	$460.42
5999 Miscellaneous Retail Stores, NEC	$32,646.78	$652.96
Other	$10,713.45	$214.27
Total for MAJOR GROUP 59	$136,140.70	$2,722.91
Total for DIVISION G	$1,438,771.75	$28,775.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,967.45	$79.35
Total for MAJOR GROUP 60	$3,967.45	$79.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,697.90	$33.96
Total for MAJOR GROUP 61	$1,697.90	$33.96
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	$1,853.30	$37.07
Total for MAJOR GROUP 63	$1,853.30	$37.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Canton - 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	$14,798.00	$295.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$39,752.39	$795.05
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	$48,386.02	$967.73
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		
7213 Linen Supply	$4,212.03	$84.24
7217 Carpet and Upholstery Cleaning	$1,096.95	$21.94
7218 Industrial Launderers	$5,570.06	$111.40
7221 Photographic Studios, Portrait	$3,139.41	$62.79
7231 Beauty Shops	$27,625.94	$552.52
Other	$18,841.68	$376.83
Total for MAJOR GROUP 72	$60,486.07	$1,209.72
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,070.11	$21.40
7331 Direct Mail Advertising Services	$417.28	$8.35
7342 Disinfecting and Pest Control Services	$887.70	$17.75
7349 Building Cleaning and Maintenance Services, NEC	$12,910.11	$258.21
7359 Equipment Rental and Leasing, NEC	$10,345.52	$206.90
7363 Help Supply Services	$26,192.55	$523.85
7371 Computer Programming Services	$2,941.55	$58.84
7372 Prepackaged Software	$12,188.95	$243.77
7373 Computer Integrated Systems Design	$8,788.32	$175.77
7374 Computer Processing and Data Preparation and Processing Services	$9,468.40	$189.37
7379 Computer Related Services, NEC	$3,806.26	$76.12
7389 Miscellaneous Business Services	$4,329.24	$86.59
Other	$18,024.08	$360.48
Total for MAJOR GROUP 73	$111,370.07	$2,227.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$110,704.83	$2,214.09
Other	$54,849.76	$1,097.01
Total for MAJOR GROUP 75	$165,554.59	$3,311.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,054.00	$21.08
7699 Repair Shops and Related Services, NEC	$92,107.28	$1,842.15
Other	$9,915.96	$229.52
Total for MAJOR GROUP 76	$103,077.24	$2,092.75
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,325.90	$66.51
Total for MAJOR GROUP 78	$3,325.90	$66.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,216.90	$304.34
Total for MAJOR GROUP 79	$15,216.90	$304.34
MAJOR GROUP: 80 Health Services		
Other	$11,442.70	$228.86
Total for MAJOR GROUP 80	$11,442.70	$228.86
MAJOR GROUP: 81 Legal Services		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8111 Legal Services	$49,832.94	$996.66
Total for MAJOR GROUP 81	$49,832.94	$996.66
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		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,932.44	$118.64
8721 Accounting, Auditing, and Bookkeeping Services	$13,514.22	$270.28
8742 Management Consulting Services	$7,107.47	$142.15
Other	$6,487.00	$129.74
Total for MAJOR GROUP 87	$33,041.13	$660.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$580,037.41	$11,631.95
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$29,391.69	$587.83
C	Construction	$11,873.02	$235.35
D	Manufacturing	$136,844.38	$2,736.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$806,739.83	$16,134.80
F	Wholesale Trade	$190,825.74	$3,818.01
G	Retail Trade	$1,438,771.75	$28,775.51
H	Finance, Insurance, And Real Estate	$48,386.02	$967.73
I	Services	$580,037.41	$11,631.95
	Other	$50.00	$1.00
	Total for Canton - General	$3,242,919.84	$64,889.07

Canton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$67,409.74	$674.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$67,789.74	$677.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$212,696.62	$2,126.98
5813 Drinking Places	$57,091.66	$570.92

Canton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 58	$269,788.28	$2,697.90
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$338,320.26	$3,383.22

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$20,053.64	$200.54

Canton - Gross Receipts Recap

G	Retail Trade	$338,320.26	$3,383.22
I	Services	$20,053.64	$200.54
	Other	$2,010.82	$20.11
	Total for Canton - Gross Receipts	$360,384.72	$3,603.87

Canton Recap

A	Agriculture, Forestry, And Fishing	$29,391.69	$587.83
C	Construction	$11,873.02	$235.35
D	Manufacturing	$136,844.38	$2,736.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$806,739.83	$16,134.80
F	Wholesale Trade	$190,825.74	$3,818.01
G	Retail Trade	$1,777,092.01	$32,158.73
H	Finance, Insurance, And Real Estate	$48,386.02	$967.73
I	Services	$600,091.05	$11,832.49
	Other	$2,060.82	$21.11
	Total for Canton	$3,603,304.56	$68,492.94

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.

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,076.05	$41.52
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$239.39	$4.79
2731 Books: Publishing, or Publishing and Printing	$240.54	$4.81
Other	$620.15	$12.41
Total for MAJOR GROUP 27	$1,100.08	$22.01
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,391.18	$67.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,191.50	$103.83
4813 Telephone Communications, Except Radiotelephone	$8,203.50	$164.07
Other	$917.17	$18.34
Total for MAJOR GROUP 48	$14,312.17	$286.24
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	$35,377.34	$707.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$25,808.44	$516.17
Total for MAJOR GROUP 50	$25,808.44	$516.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,158.49	$203.17
Total for MAJOR GROUP 51	$10,158.49	$203.17
Total for DIVISION F	$35,966.93	$719.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,262.03	$25.24
Total for MAJOR GROUP 52	$1,262.03	$25.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$372.52	$7.45
Total for MAJOR GROUP 53	$372.52	$7.45
MAJOR GROUP: 54 Food Stores		
Other	$7,257.96	$145.16
Total for MAJOR GROUP 54	$7,257.96	$145.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$442.96	$8.86
Total for MAJOR GROUP 56	$442.96	$8.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,051.80	$21.04
5963 Direct Selling Establishments	$1,266.50	$25.33
5999 Miscellaneous Retail Stores, NEC	$315.02	$6.30
Other	$17,258.21	$345.17
Total for MAJOR GROUP 59	$19,891.53	$397.84
Total for DIVISION G	$49,843.11	$996.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$7,474.48	$149.49
Total for MAJOR GROUP 73	$7,474.48	$149.49
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	$11,896.79	$237.94

Carthage - General Recap

C	Construction	$2,076.05	$41.52
D	Manufacturing	$3,391.18	$67.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,377.34	$707.54
F	Wholesale Trade	$35,966.93	$719.34
G	Retail Trade	$49,843.11	$996.87
I	Services	$11,896.79	$237.94
	Other	$199.36	$3.99
	Total for Carthage - General	$138,750.76	$2,775.03

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

Returns Filed: February 2013

Carthage Recap

		Taxable	Tax Due
C	Construction	$2,076.05	$41.52
D	Manufacturing	$3,391.18	$67.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,377.34	$707.54
F	Wholesale Trade	$35,966.93	$719.34
G	Retail Trade	$49,843.11	$996.87
I	Services	$11,896.79	$237.94
	Other	$199.36	$3.99
	Total for Carthage	$138,750.76	$2,775.03

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$1,732.13	$34.64
Other	$383.65	$7.67
Total for MAJOR GROUP 17	$2,115.78	$42.31
Total for DIVISION C	$2,115.78	$42.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,341.00	$286.82
Total for MAJOR GROUP 20	$14,341.00	$286.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$255.50	$5.11
Other	$2,232.20	$44.65
Total for MAJOR GROUP 27	$2,487.70	$49.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,005.00	$380.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,617.50	$432.35
4813 Telephone Communications, Except Radiotelephone	$44,014.18	$880.28
4841 Cable and Other Pay Television Services	$8,602.40	$172.05
Total for MAJOR GROUP 48	$74,234.08	$1,484.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,934.91	$1,398.70
Total for MAJOR GROUP 49	$69,934.91	$1,398.70
Total for DIVISION E	$150,652.79	$3,013.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,152.72	$23.05
5084 Industrial Machinery and Equipment	$1,660.00	$33.20
5087 Service Establishment Equipment and Supplies	$5,266.58	$105.33
Other	$12,125.38	$242.51
Total for MAJOR GROUP 50	$20,204.68	$404.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,776.68	$575.53
Total for MAJOR GROUP 51	$28,776.68	$575.53

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$48,981.36	$979.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,803.06	$236.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,952.90	$239.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,298.41	$45.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,608.74	$52.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,167.30	$23.35
Other	$26,831.18	$536.63
Total for MAJOR GROUP 54	$27,998.48	$559.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,383.32	$67.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,908.32	$438.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,266.70	$25.33
5651 Family Clothing Stores	$938.97	$18.78
Other	$681.02	$13.62
Total for MAJOR GROUP 56	$2,886.69	$57.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,596.31	$51.93
Total for MAJOR GROUP 57	$2,596.31	$51.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,313.93	$26.28
5943 Stationery Stores	$3,853.69	$77.07
5961 Catalog and Mail-Order Houses	$2,991.42	$59.83
5963 Direct Selling Establishments	$3,573.02	$71.47
5999 Miscellaneous Retail Stores, NEC	$3,921.47	$78.44
Other	$485.57	$9.72
Total for MAJOR GROUP 59	$16,139.10	$322.81
Total for DIVISION G	$120,067.79	$2,401.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,022.16	$240.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,917.34	$98.35
Other	N/A	N/A

Castlewood - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$5,553.84	$111.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,033.78	$40.68
7372 Prepackaged Software	$1,532.84	$30.65
7389 Miscellaneous Business Services	$1,769.39	$35.38
Other	$5,915.80	$118.32
Total for MAJOR GROUP 73	$11,251.81	$225.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,088.23	$21.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,504.03	$30.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$414.17	$8.28
Total for MAJOR GROUP 87	$414.17	$8.28
Total for DIVISION I	$28,502.94	$570.05

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

C	Construction	$2,115.78	$42.31
D	Manufacturing	$19,005.00	$380.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,652.79	$3,013.06
F	Wholesale Trade	$48,981.36	$979.62
G	Retail Trade	$120,067.79	$2,401.42
H	Finance, Insurance, And Real Estate	$12,022.16	$240.44
I	Services	$28,502.94	$570.05
	Other	$650.00	$13.00
	Total for Castlewood - General	$381,997.82	$7,640.01

Castlewood Recap

C	Construction	$2,115.78	$42.31
D	Manufacturing	$19,005.00	$380.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,652.79	$3,013.06
F	Wholesale Trade	$48,981.36	$979.62
G	Retail Trade	$120,067.79	$2,401.42
H	Finance, Insurance, And Real Estate	$12,022.16	$240.44
I	Services	$28,502.94	$570.05
	Other	$650.00	$13.00
	Total for Castlewood	$381,997.82	$7,640.01

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

Cavour - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$217.50	$4.35
Other	$123.31	$2.47
Total for MAJOR GROUP 27	$340.81	$6.82
Total for DIVISION D	$340.81	$6.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,778.50	$55.57
4813 Telephone Communications, Except Radiotelephone	$2,034.50	$40.69
Other	$2,235.93	$44.72
Total for MAJOR GROUP 48	$7,048.93	$140.98
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	$16,661.72	$333.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,164.00	$283.28
Total for MAJOR GROUP 50	$14,164.00	$283.28
Total for DIVISION F	$14,164.00	$283.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,530.30	$50.61
Total for MAJOR GROUP 52	$2,530.30	$50.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$35.67	$0.71
Other	$244.16	$4.89
Total for MAJOR GROUP 56	$279.83	$5.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,209.72	$24.19
5963 Direct Selling Establishments	$634.87	$12.70

Cavour - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$4,137.50	$82.75
Other		$13,713.81	$274.28
	Total for MAJOR GROUP 59	$19,695.90	$393.92
	Total for DIVISION G	$83,841.79	$1,676.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$163.33	$3.27
7389 Miscellaneous Business Services		$2,013.99	$40.28
Other		$5,289.33	$105.79
	Total for MAJOR GROUP 73	$7,466.65	$149.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$54,651.08	$1,093.04

Cavour - General Recap

D	Manufacturing	$340.81	$6.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,661.72	$333.24
F	Wholesale Trade	$14,164.00	$283.28
G	Retail Trade	$83,841.79	$1,676.85
I	Services	$54,651.08	$1,093.04
	Other	$712.10	$14.25
	Total for Cavour - General	$170,371.50	$3,407.48

Cavour Recap

D	Manufacturing	$340.81	$6.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,661.72	$333.24
F	Wholesale Trade	$14,164.00	$283.28
G	Retail Trade	$83,841.79	$1,676.85
I	Services	$54,651.08	$1,093.04
	Other	$712.10	$14.25
	Total for Cavour	$170,371.50	$3,407.48

Taxable	Tax Due

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,196.27	$23.93
Total for MAJOR GROUP 07	$1,196.27	$23.93
Total for DIVISION A	$1,196.27	$23.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	($252.35)	($5.05)
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,928.87	$118.58
Total for DIVISION C	$45,244.39	$1,112.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,475.81	$49.51
2731 Books: Publishing, or Publishing and Printing	$354.05	$7.08
Other	$2,035.15	$40.70
Total for MAJOR GROUP 27	$4,865.01	$97.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$5,372.01	$107.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,191.06	$143.82
Total for MAJOR GROUP 42	$7,191.06	$143.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,677.74	$1,033.56
4813 Telephone Communications, Except Radiotelephone	$14,832.03	$296.65
4841 Cable and Other Pay Television Services	$28,120.28	$562.40
4899 Communications Services, NEC	$778.29	$15.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$95,412.34	$1,908.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,627.50	$2,292.55
Total for MAJOR GROUP 49	$114,627.50	$2,292.55
Total for DIVISION E	$217,230.90	$4,344.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,052.13	$41.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,604.74	$72.10
5065 Electronic Parts and Equipment, NEC	$4,685.49	$93.71
Other	$10,561.37	$211.23
Total for MAJOR GROUP 50	$20,903.73	$418.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,012.56	$141.73
Other	$2,546.63	$50.94

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$9,559.19	$192.67
Total for DIVISION F	$30,462.92	$610.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,346.16	$86.93
Total for MAJOR GROUP 52	$4,346.16	$86.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$138,593.91	$2,771.88
5499 Miscellaneous Food Stores	$4,676.98	$93.54
Other	$12,278.89	$245.58
Total for MAJOR GROUP 54	$155,549.78	$3,111.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,857.38	$237.15
Total for MAJOR GROUP 55	$11,857.38	$237.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,251.50	$25.04
5651 Family Clothing Stores	$1,209.12	$24.18
5699 Miscellaneous Apparel and Accessory Stores	$245.76	$4.92
Other	$144.00	$2.88
Total for MAJOR GROUP 56	$2,850.38	$57.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,997.37	$439.95
5734 Computer and Computer Software Stores	$1,329.67	$26.59
Other	$3,717.49	$74.35
Total for MAJOR GROUP 57	$27,044.53	$540.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,828.85	$556.58
Total for MAJOR GROUP 58	$27,828.85	$556.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,622.96	$112.46
5942 Book Stores	$1,935.35	$38.70
5943 Stationery Stores	$632.32	$12.65
5961 Catalog and Mail-Order Houses	$5,304.56	$106.11
5963 Direct Selling Establishments	$4,643.44	$92.86
5999 Miscellaneous Retail Stores, NEC	$11,097.18	$221.95
Other	$3,595.14	$71.90
Total for MAJOR GROUP 59	$32,830.95	$656.63
Total for DIVISION G	$264,228.03	$5,284.60
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,156.23	$23.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,883.01	$157.66
Other	$10,070.65	$201.41
Total for MAJOR GROUP 72	$17,953.66	$359.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,001.42	$40.03
7372 Prepackaged Software	$4,027.01	$80.55
7389 Miscellaneous Business Services	$5,185.34	$103.71
Other	$4,625.50	$92.51
Total for MAJOR GROUP 73	$15,839.27	$316.80
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	$510.19	$10.20
Total for MAJOR GROUP 76	$510.19	$10.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,367.54	$27.35
Total for MAJOR GROUP 87	$1,367.54	$27.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$39,500.83	$790.02

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$1,196.27	$23.93
C	Construction	$45,244.39	$1,112.95
D	Manufacturing	$5,372.01	$107.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,230.90	$4,344.63
F	Wholesale Trade	$30,462.92	$610.75
G	Retail Trade	$264,228.03	$5,284.60
H	Finance, Insurance, And Real Estate	$1,156.23	$23.12
I	Services	$39,500.83	$790.02
	Total for Centerville - General	$604,391.58	$12,297.43

Centerville - 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

Centerville - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$27,828.85	$278.29
	Total for MAJOR GROUP 58	$27,828.85	$278.29
	Total for DIVISION G	$44,073.85	$440.74
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	N/A	N/A

Centerville - Gross Receipts Recap

G	Retail Trade	$44,073.85	$440.74
	Other	$2,255.00	$22.55
	Total for Centerville - Gross Receipts	$46,328.85	$463.29

Centerville Recap

A	Agriculture, Forestry, And Fishing	$1,196.27	$23.93
C	Construction	$45,244.39	$1,112.95
D	Manufacturing	$5,372.01	$107.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,230.90	$4,344.63
F	Wholesale Trade	$30,462.92	$610.75
G	Retail Trade	$308,301.88	$5,725.34
H	Finance, Insurance, And Real Estate	$1,156.23	$23.12
I	Services	$39,500.83	$790.02
	Other	$2,255.00	$22.55
	Total for Centerville	$650,720.43	$12,760.72

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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.

Central City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$198.05	$3.96
Total for MAJOR GROUP 27	$198.05	$3.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$398.52	$7.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,584.50	$91.69
4813 Telephone Communications, Except Radiotelephone	$4,114.25	$82.29
4841 Cable and Other Pay Television Services	$4,699.67	$93.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,623.37	$272.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,146.65	$762.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,895.52	$117.91
Total for MAJOR GROUP 50	$5,895.52	$117.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$361.35	$7.23
Total for MAJOR GROUP 51	$361.35	$7.23
Total for DIVISION F	$6,256.87	$125.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$325.09	$6.50
Other	$1,144.99	$22.90

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,470.08	$29.40
Total for DIVISION G	$191,799.57	$3,835.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$46.45	$0.93
Other	$988.35	$19.76
Total for MAJOR GROUP 73	$1,034.80	$20.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,783.74	$115.67

Central City - General Recap

D	Manufacturing	$398.52	$7.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,146.65	$762.94
F	Wholesale Trade	$6,256.87	$125.14
G	Retail Trade	$191,799.57	$3,835.99
I	Services	$5,783.74	$115.67
	Other	$690.50	$13.81
	Total for Central City - General	$243,075.85	$4,861.52

Central City Recap

D	Manufacturing	$398.52	$7.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,146.65	$762.94
F	Wholesale Trade	$6,256.87	$125.14
G	Retail Trade	$191,799.57	$3,835.99
I	Services	$5,783.74	$115.67
	Other	$690.50	$13.81
	Total for Central City	$243,075.85	$4,861.52

Taxable	Tax Due

ITEMS OF NOTE:

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$58,030.45	$1,160.61
Total for MAJOR GROUP 07	$58,030.45	$1,160.61
Total for DIVISION A	$58,030.45	$1,160.61
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$13,943.12	$278.87
Other	$36,205.39	$724.10
Total for MAJOR GROUP 17	$50,148.51	$1,002.97
Total for DIVISION C	$50,148.51	$1,002.97
DIVISION: D 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	$2,537.00	$50.75
2731 Books: Publishing, or Publishing and Printing	$779.00	$15.58
2752 Commercial Printing, Lithographic	$22,293.98	$445.88
2759 Commercial Printing, NEC	$3,037.96	$60.76
Other	$1,647.20	$32.94
Total for MAJOR GROUP 27	$30,295.14	$605.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$51,014.42	$1,020.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,813.58	$596.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,345.08	$606.91
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	$136,841.77	$2,736.84
4813 Telephone Communications, Except Radiotelephone	$130,901.76	$2,618.04
4841 Cable and Other Pay Television Services	$14,286.67	$285.73
4899 Communications Services, NEC	$6,068.72	$121.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$288,319.78	$5,766.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$257,396.06	$5,147.93
Total for MAJOR GROUP 49	$257,396.06	$5,147.93
Total for DIVISION E	$608,096.22	$12,161.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,835.31	$256.70
5045 Computers and Computer Peripheral Equipment and Software	$3,546.50	$70.93
5046 Commercial Equipment, NEC	$4,318.07	$86.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,913.72	$78.28
5049 Professional Equipment and Supplies, NEC	$1,727.83	$34.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,989.19	$699.78
5074 Plumbing and Heating Equipment and Supplies	$10,038.45	$200.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,271.20	$85.42
5078 Refrigeration Equipment and Supplies	$5,679.30	$113.58
5084 Industrial Machinery and Equipment	$4,944.88	$98.90
5087 Service Establishment Equipment and Supplies	$852.25	$17.05
Other	$23,726.47	$474.52
Total for MAJOR GROUP 50	$110,843.17	$2,216.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,079.26	$41.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,645.17	$392.90
5141 Groceries, General Line	$21,258.84	$425.18
5149 Groceries and Related Products, NEC	$142.47	$2.85
5191 Farm Supplies	$36,779.93	$735.60
Other	$13,778.92	$275.59
Total for MAJOR GROUP 51	$93,684.59	$1,873.70
Total for DIVISION F	$204,527.76	$4,090.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$360,592.68	$7,211.85
5251 Hardware Stores	$66,497.50	$1,329.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$433,131.50	$8,662.64

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$224,754.25	$4,495.09
5331 Variety Stores	$208,133.53	$4,162.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$511,886.48	$10,237.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$546,384.76	$10,927.69
5431 Fruit and Vegetable Markets	$876.45	$17.53
5499 Miscellaneous Food Stores	$8,452.67	$169.06
Other	$51,344.94	$1,026.90
Total for MAJOR GROUP 54	$607,058.82	$12,141.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$149,061.83	$2,981.24
5531 Auto and Home Supply Stores	$46,794.25	$935.89
5541 Gasoline Service Station	$39,441.79	$788.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$255,989.93	$5,119.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,138.28	$222.77
5641 Children's and Infants' Wear Stores	$350.50	$7.01
5651 Family Clothing Stores	$30,293.08	$605.87
5661 Shoe Stores	$292.38	$5.85
5699 Miscellaneous Apparel and Accessory Stores	$1,363.24	$27.27
Other	$1,624.81	$32.50
Total for MAJOR GROUP 56	$45,062.29	$901.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,974.31	$679.49
5719 Miscellaneous Homefurnishings Stores	$2,724.35	$54.48
5722 Household Appliance Stores	$17,885.07	$357.71
5734 Computer and Computer Software Stores	$2,175.50	$43.51
Other	$3,113.33	$62.27
Total for MAJOR GROUP 57	$59,872.56	$1,197.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$367,012.49	$7,340.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$405,117.16	$8,102.35
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$9,629.81	$192.60
5941 Sporting Goods Stores and Bicycle Shops	$3,044.61	$60.89
5942 Book Stores	$3,351.83	$67.06
5943 Stationery Stores	$4,740.87	$94.82
5949 Sewing, Needlework, and Piece Goods Stores	$14,068.30	$281.37
5961 Catalog and Mail-Order Houses	$22,621.71	$452.45
5963 Direct Selling Establishments	$32,112.45	$642.27
5999 Miscellaneous Retail Stores, NEC	$34,441.27	$688.84
Other	$304,040.29	$6,080.81
Total for MAJOR GROUP 59	$428,051.14	$8,561.11
Total for DIVISION G	$2,746,169.88	$54,923.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,191.24	$63.82
Total for MAJOR GROUP 60	$3,191.24	$63.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,076.65	$41.53
Total for MAJOR GROUP 61	$2,076.65	$41.53
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,561.47	$151.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,734.51	$254.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,754.37	$55.09
Total for MAJOR GROUP 67	$2,754.37	$55.09
Total for DIVISION H	$24,412.76	$488.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$70,182.00	$1,403.64
Other	N/A	N/A
Total for MAJOR GROUP 70	$71,624.00	$1,432.48
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,286.17	$65.72
7231 Beauty Shops	$39,740.84	$794.82
7299 Miscellaneous Personal Services, NEC	$2,846.95	$56.94
Other	$43,601.45	$872.02
Total for MAJOR GROUP 72	$89,475.41	$1,789.50
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$114.61	$2.30
7342 Disinfecting and Pest Control Services	$1,776.70	$35.53
7349 Building Cleaning and Maintenance Services, NEC	$16,613.39	$332.27
7359 Equipment Rental and Leasing, NEC	$2,743.46	$54.87
7371 Computer Programming Services	$2,762.81	$55.26
7372 Prepackaged Software	$14,064.75	$281.30
7374 Computer Processing and Data Preparation and Processing Services	$722.43	$14.45
7375 Information Retrieval Services	$321.00	$6.42
7379 Computer Related Services, NEC	$4,790.81	$95.81
7382 Security Systems Services	$274.00	$5.48
7389 Miscellaneous Business Services	$54,734.07	$1,094.69
Other	$16,303.65	$326.08
Total for MAJOR GROUP 73	$115,221.68	$2,304.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$169,308.53	$3,386.17
Other	$110,919.86	$2,218.41
Total for MAJOR GROUP 75	$280,228.39	$5,604.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,681.64	$253.63
Other	$4,718.08	$109.96
Total for MAJOR GROUP 76	$17,399.72	$363.59
MAJOR GROUP: 78 Motion Pictures		
Other	$26,122.78	$522.46
Total for MAJOR GROUP 78	$26,122.78	$522.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,959.32	$159.19
Other	$6,949.25	$138.99
Total for MAJOR GROUP 79	$14,908.57	$298.18
MAJOR GROUP: 80 Health Services		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$93,709.54	$1,874.20
Total for MAJOR GROUP 80	$93,709.54	$1,874.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$99,283.41	$1,985.68
Total for MAJOR GROUP 81	$99,283.41	$1,985.68
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,857.67	$177.15
8742 Management Consulting Services	$4,459.42	$89.18
Other	$9,270.74	$185.42
Total for MAJOR GROUP 87	$22,587.83	$451.75
Total for DIVISION I	$832,292.10	$16,661.49

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$58,030.45	$1,160.61
C	Construction	$50,148.51	$1,002.97
D	Manufacturing	$51,014.42	$1,020.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$608,096.22	$12,161.96
F	Wholesale Trade	$204,527.76	$4,090.55
G	Retail Trade	$2,746,169.88	$54,923.55
H	Finance, Insurance, And Real Estate	$24,412.76	$488.25
I	Services	$832,292.10	$16,661.49
	Other	$23.58	$0.47
	Total for Chamberlain - General	$4,574,715.68	$91,510.14

Chamberlain - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$55,673.93	$556.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$56,567.93	$565.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$366,414.05	$3,664.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$404,215.95	$4,042.17
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$500,506.40	$5,005.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$68,039.00	$680.39

Chamberlain - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$68,039.00	$680.39
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$110,053.80	$1,100.54

Chamberlain - Gross Receipts Recap

G	Retail Trade	$500,506.40	$5,005.08
I	Services	$110,053.80	$1,100.54
	Total for Chamberlain - Gross Receipts	$610,560.20	$6,105.62

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$58,030.45	$1,160.61
C	Construction	$50,148.51	$1,002.97
D	Manufacturing	$51,014.42	$1,020.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$608,096.22	$12,161.96
F	Wholesale Trade	$204,527.76	$4,090.55
G	Retail Trade	$3,246,676.28	$59,928.63
H	Finance, Insurance, And Real Estate	$24,412.76	$488.25
I	Services	$942,345.90	$17,762.03
	Other	$23.58	$0.47
	Total for Chamberlain	$5,185,275.88	$97,615.76

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

Chancellor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,860.02	$37.20
Total for MAJOR GROUP 17	$1,860.02	$37.20
Total for DIVISION C	$1,874.52	$37.49
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	$824.44	$16.48
Other	$945.67	$18.92
Total for MAJOR GROUP 27	$1,770.11	$35.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,059.13	$41.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,424.00	$68.48
Total for MAJOR GROUP 42	$3,424.00	$68.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,598.50	$171.97
4841 Cable and Other Pay Television Services	$11,243.52	$224.87
Other	$587.39	$11.75
Total for MAJOR GROUP 48	$20,429.41	$408.59
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	$56,023.58	$1,120.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$406.11	$8.11
5074 Plumbing and Heating Equipment and Supplies	$1,816.20	$36.32
Other	$2,539.95	$50.80
Total for MAJOR GROUP 50	$4,762.26	$95.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,562.15	$191.24
Total for MAJOR GROUP 51	$9,562.15	$191.24
Total for DIVISION F	$14,324.41	$286.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$948.07	$18.96
Total for MAJOR GROUP 52	$948.07	$18.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,132.49	$42.65
Total for MAJOR GROUP 53	$2,132.49	$42.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$939.85	$18.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,476.35	$29.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$34,946.01	$698.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,259.45	$785.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$631.47	$12.63
5651 Family Clothing Stores	$626.84	$12.53
5699 Miscellaneous Apparel and Accessory Stores	$726.97	$14.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,188.28	$43.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,123.08	$22.46
Total for MAJOR GROUP 57	$1,123.08	$22.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,589.12	$271.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$27,820.00	$556.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$935.90	$18.72
5943 Stationery Stores	$91.66	$1.84
5947 Gift, Novelty, and Souvenir Shops	$431.64	$8.63
5961 Catalog and Mail-Order Houses	$2,429.91	$48.61
5963 Direct Selling Establishments	$1,995.98	$39.92
5999 Miscellaneous Retail Stores, NEC	$4,787.58	$95.76
Other	$9,393.21	$187.86
Total for MAJOR GROUP 59	$20,065.88	$401.34
Total for DIVISION G	$95,013.60	$1,900.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,362.15	$127.25
Total for MAJOR GROUP 65	$6,362.15	$127.25
Total for DIVISION H	$6,919.67	$138.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,477.84	$49.56
Total for MAJOR GROUP 72	$2,477.84	$49.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$619.00	$12.38
7372 Prepackaged Software	$1,384.00	$27.68
7389 Miscellaneous Business Services	$1,822.60	$36.45
Other	$11,003.25	$220.07
Total for MAJOR GROUP 73	$14,828.85	$296.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Chancellor - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,182.13	$23.64
	Total for MAJOR GROUP 87	$1,182.13	$23.64
	Total for DIVISION I	$31,854.33	$637.09

Chancellor - General Recap

C	Construction	$1,874.52	$37.49
D	Manufacturing	$2,059.13	$41.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,023.58	$1,120.47
F	Wholesale Trade	$14,324.41	$286.47
G	Retail Trade	$95,013.60	$1,900.28
H	Finance, Insurance, And Real Estate	$6,919.67	$138.40
I	Services	$31,854.33	$637.09
	Total for Chancellor - General	$208,069.24	$4,161.38

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$27,226.79	$272.26
	Total for MAJOR GROUP 58	$27,226.79	$272.26
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$36,520.48	$365.20

Chancellor - Gross Receipts Recap

G	Retail Trade	$36,520.48	$365.20
	Total for Chancellor - Gross Receipts	$36,520.48	$365.20

Chancellor Recap

C	Construction	$1,874.52	$37.49
D	Manufacturing	$2,059.13	$41.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,023.58	$1,120.47
F	Wholesale Trade	$14,324.41	$286.47
G	Retail Trade	$131,534.08	$2,265.48
H	Finance, Insurance, And Real Estate	$6,919.67	$138.40
I	Services	$31,854.33	$637.09
	Total for Chancellor	$244,589.72	$4,526.58

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.

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	($5,187.25)	($89.06)
Total for MAJOR GROUP 07	($5,187.25)	($89.06)
Total for DIVISION A	($5,095.25)	($87.22)
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,724.49	$334.49
Total for MAJOR GROUP 17	$16,724.49	$334.49
Total for DIVISION C	$16,724.49	$334.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,089.70	$21.79
Total for MAJOR GROUP 20	$1,089.70	$21.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,815.94	$176.34
2731 Books: Publishing, or Publishing and Printing	$661.00	$13.22
2759 Commercial Printing, NEC	$2,172.47	$43.45
Other	$590.17	$11.81
Total for MAJOR GROUP 27	$12,239.58	$244.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,133.50	$42.67
Total for MAJOR GROUP 35	$2,133.50	$42.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$17,322.78	$346.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,077.00	$201.54
Total for MAJOR GROUP 42	$10,077.00	$201.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,153.33	$1,523.07
4813 Telephone Communications, Except Radiotelephone	$86,414.67	$1,728.29
Other	$7,556.42	$151.13
Total for MAJOR GROUP 48	$170,124.42	$3,402.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$161,262.07	$3,225.25
Total for MAJOR GROUP 49	$161,262.07	$3,225.25
Total for DIVISION E	$341,463.49	$6,829.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,781.57	$35.63
5045 Computers and Computer Peripheral Equipment and Software	$2,565.83	$51.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,300.20	$266.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,507.15	$590.14

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$13,487.14	$269.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,872.79	$157.45
5087 Service Establishment Equipment and Supplies	$793.60	$15.87
Other	$57,981.19	$1,159.64
Total for MAJOR GROUP 50	$127,289.47	$2,545.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,335.86	$66.72
5191 Farm Supplies	$7,236.87	$170.55
Other	$11,062.63	$221.27
Total for MAJOR GROUP 51	$21,635.36	$458.54
Total for DIVISION F	$148,924.83	$3,004.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,667.37	$713.34
5251 Hardware Stores	$44,956.96	$899.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$81,475.17	$1,629.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,451.41	$89.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,605.24	$92.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,381.36	$27.63
Other	$285,377.62	$5,707.56
Total for MAJOR GROUP 54	$286,758.98	$5,735.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$72,817.55	$1,456.34
5541 Gasoline Service Station	$120,657.35	$2,413.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$193,827.99	$3,876.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,992.02	$39.84
5651 Family Clothing Stores	$1,368.87	$27.38
5661 Shoe Stores	$865.80	$17.32
5699 Miscellaneous Apparel and Accessory Stores	$274.46	$5.49
Other	$384.50	$7.69
Total for MAJOR GROUP 56	$4,885.65	$97.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,139.45	$122.79
5719 Miscellaneous Homefurnishings Stores	$868.50	$17.37
5734 Computer and Computer Software Stores	$2,205.90	$44.12
Other	$8,067.71	$161.36
Total for MAJOR GROUP 57	$17,281.56	$345.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,132.53	$862.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$65,111.62	$1,302.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,638.02	$32.76
5942 Book Stores	$1,150.70	$23.01
5943 Stationery Stores	$6,119.50	$122.39
5945 Hobby, Toy, and Game Stores	$260.69	$5.21
5961 Catalog and Mail-Order Houses	$5,706.54	$114.14
5963 Direct Selling Establishments	$4,768.96	$95.38
5999 Miscellaneous Retail Stores, NEC	$34,100.39	$682.01
Other	$10,279.54	$205.60

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$64,024.34	$1,280.50
Total for DIVISION G	$717,970.55	$14,359.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$381.00	$7.62
Total for MAJOR GROUP 60	$381.00	$7.62
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		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,046.88	$80.94
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,562.38	$271.25
Total for DIVISION H	$22,677.63	$453.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,537.57	$270.75
Other	$51,997.70	$1,039.94
Total for MAJOR GROUP 72	$65,535.27	$1,310.69
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,985.29	$39.71
7359 Equipment Rental and Leasing, NEC	$2,733.79	$54.68
7372 Prepackaged Software	$5,350.17	$107.00
7374 Computer Processing and Data Preparation and Processing Services	$613.20	$12.26
7381 Detective, Guard, and Armored Car Services	$1,464.73	$29.29
7389 Miscellaneous Business Services	$3,855.02	$77.10
Other	$5,341.36	$106.83
Total for MAJOR GROUP 73	$21,343.56	$426.87
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	$8,347.46	$166.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,193.38	$403.86
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: 80 Health Services		
Other	$3,199.43	$63.98
Total for MAJOR GROUP 80	$3,199.43	$63.98
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Clark - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,695.83	$193.92
Other	$5,201.80	$104.04
Total for MAJOR GROUP 87	$14,897.63	$297.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$204,086.97	$4,081.71

Clark - General Recap

A	Agriculture, Forestry, And Fishing	($5,095.25)	($87.22)
C	Construction	$16,724.49	$334.49
D	Manufacturing	$17,322.78	$346.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,463.49	$6,829.28
F	Wholesale Trade	$148,924.83	$3,004.34
G	Retail Trade	$717,970.55	$14,359.44
H	Finance, Insurance, And Real Estate	$22,677.63	$453.55
I	Services	$204,086.97	$4,081.71
	Total for Clark - General	$1,464,075.49	$29,322.07

Clark Recap

A	Agriculture, Forestry, And Fishing	($5,095.25)	($87.22)
C	Construction	$16,724.49	$334.49
D	Manufacturing	$17,322.78	$346.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,463.49	$6,829.28
F	Wholesale Trade	$148,924.83	$3,004.34
G	Retail Trade	$717,970.55	$14,359.44
H	Finance, Insurance, And Real Estate	$22,677.63	$453.55
I	Services	$204,086.97	$4,081.71
	Total for Clark	$1,464,075.49	$29,322.07

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$66,064.49	$1,321.29
Total for MAJOR GROUP 15	$66,064.49	$1,321.29
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,611.69	$132.23
Total for MAJOR GROUP 17	$6,611.69	$132.23
Total for DIVISION C	$79,036.56	$1,580.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,652.64	$113.06
Total for MAJOR GROUP 20	$5,652.64	$113.06
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,157.12	$223.15
2731 Books: Publishing, or Publishing and Printing	$234.00	$4.68
2741 Miscellaneous Publishing	$45,974.34	$919.49
Other	$3,719.09	$74.38
Total for MAJOR GROUP 27	$61,084.55	$1,221.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$203,241.92	$4,064.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,542.82	$170.86
Total for MAJOR GROUP 42	$8,542.82	$170.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,996.55	$679.93
4813 Telephone Communications, Except Radiotelephone	$160,847.29	$3,216.95
Other	$9,296.50	$185.93
Total for MAJOR GROUP 48	$204,140.34	$4,082.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$185,785.60	$3,715.71
Total for MAJOR GROUP 49	$185,785.60	$3,715.71
Total for DIVISION E	$398,468.76	$7,969.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,130.70	$122.61
5045 Computers and Computer Peripheral Equipment and Software	$8,676.00	$173.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,692.41	$73.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,057.13	$321.15
5065 Electronic Parts and Equipment, NEC	$1,091.00	$21.82
5074 Plumbing and Heating Equipment and Supplies	$5,221.10	$104.43
5084 Industrial Machinery and Equipment	$12,100.63	$242.01
5087 Service Establishment Equipment and Supplies	$1,066.02	$21.32
Other	$19,712.52	$394.25
Total for MAJOR GROUP 50	$73,747.51	$1,474.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$5,590.00	$111.80
Other	$19,458.23	$390.66
Total for MAJOR GROUP 51	$25,048.23	$502.46
Total for DIVISION F	$98,795.74	$1,977.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,356.40	$707.12
5251 Hardware Stores	$23,590.97	$471.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,997.96	$1,199.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,207.35	$24.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,904.35	$38.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$253,053.95	$5,061.08
5499 Miscellaneous Food Stores	$1,838.63	$36.77
Other	$307.15	$6.14
Total for MAJOR GROUP 54	$255,199.73	$5,103.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,433.12	$328.66
Other	$44,619.09	$892.38
Total for MAJOR GROUP 55	$61,052.21	$1,221.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,939.00	$498.78
5651 Family Clothing Stores	$2,592.57	$51.85
5661 Shoe Stores	$141.49	$2.83
5699 Miscellaneous Apparel and Accessory Stores	$1,454.78	$29.10
Other	$902.00	$18.04
Total for MAJOR GROUP 56	$30,029.84	$600.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$852.67	$17.05
5734 Computer and Computer Software Stores	$13,945.48	$278.91
Other	$12,342.63	$246.86
Total for MAJOR GROUP 57	$27,140.78	$542.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,285.72	$1,005.72
Total for MAJOR GROUP 58	$50,285.72	$1,005.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,187.07	$103.74

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$409.70	$8.20
5943 Stationery Stores	$6,883.25	$137.67
5961 Catalog and Mail-Order Houses	$10,628.15	$212.57
5962 Automatic Merchandise Machine Operators	$3,968.78	$79.38
5963 Direct Selling Establishments	$15,089.20	$301.80
5999 Miscellaneous Retail Stores, NEC	$31,931.52	$638.64
Other	$9,309.99	$186.21
Total for MAJOR GROUP 59	$83,407.66	$1,668.21
Total for DIVISION G	$569,018.25	$11,380.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,945.00	$58.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,329.14	$246.58
Total for DIVISION H	$12,790.88	$255.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,888.09	$57.76
Other	$34,956.80	$699.14
Total for MAJOR GROUP 72	$37,844.89	$756.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,393.57	$47.87
7359 Equipment Rental and Leasing, NEC	$3,868.57	$77.37
7371 Computer Programming Services	$2,449.54	$48.99
7372 Prepackaged Software	$6,538.39	$130.77
7377 Computer Rental and Leasing	$728.50	$14.57
7379 Computer Related Services, NEC	$455.00	$9.10
7389 Miscellaneous Business Services	$4,911.67	$98.24
Other	$3,282.03	$65.64
Total for MAJOR GROUP 73	$24,627.27	$492.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$768.33	$15.37
Total for MAJOR GROUP 75	$768.33	$15.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,390.10	$47.81
Other	$83,839.99	$1,676.80
Total for MAJOR GROUP 76	$86,230.09	$1,724.61
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

Clear Lake - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,858.51	$577.17
Total for MAJOR GROUP 81	$28,858.51	$577.17
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	$20,699.08	$413.99
8742 Management Consulting Services	$8,468.05	$169.36
Other	$42,966.48	$859.33
Total for MAJOR GROUP 87	$72,133.61	$1,442.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$297,381.20	$5,947.66

Clear Lake - General Recap

C	Construction	$79,036.56	$1,580.73
D	Manufacturing	$203,241.92	$4,064.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398,468.76	$7,969.38
F	Wholesale Trade	$98,795.74	$1,977.41
G	Retail Trade	$569,018.25	$11,380.42
H	Finance, Insurance, And Real Estate	$12,790.88	$255.81
I	Services	$297,381.20	$5,947.66
	Other	$440.00	$8.80
	Total for Clear Lake - General	$1,659,173.31	$33,185.06

Clear 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: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,285.72	$502.85
Total for MAJOR GROUP 58	$50,285.72	$502.85
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$62,790.56	$627.89

DIVISION: I Services

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

Clear Lake - Gross Receipts *continued...*

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

			Taxable	Tax Due
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	$29,776.11	$297.76

Clear Lake - Gross Receipts Recap

G	Retail Trade	$62,790.56	$627.89
I	Services	$29,776.11	$297.76
	Total for Clear Lake - Gross Receipts	$92,566.67	$925.65

Clear Lake Recap

C	Construction	$79,036.56	$1,580.73
D	Manufacturing	$203,241.92	$4,064.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398,468.76	$7,969.38
F	Wholesale Trade	$98,795.74	$1,977.41
G	Retail Trade	$631,808.81	$12,008.31
H	Finance, Insurance, And Real Estate	$12,790.88	$255.81
I	Services	$327,157.31	$6,245.42
	Other	$440.00	$8.80
	Total for Clear Lake	$1,751,739.98	$34,110.71

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.

Colman - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$1,887.25	$37.74
Other	$19,588.48	$391.77
Total for MAJOR GROUP 17	$21,475.73	$429.51
Total for DIVISION C	$22,713.92	$454.27
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,735.47	$34.71
2731 Books: Publishing, or Publishing and Printing	$207.00	$4.14
Other	$2,956.39	$59.13
Total for MAJOR GROUP 27	$4,898.86	$97.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$26,890.37	$539.39
Total for MAJOR GROUP 35	$26,890.37	$539.39
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
Total for DIVISION D	$55,332.71	$1,108.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,726.85	$54.54
Total for MAJOR GROUP 42	$2,726.85	$54.54
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	$31,024.50	$620.49
4813 Telephone Communications, Except Radiotelephone	$4,883.78	$97.67
4841 Cable and Other Pay Television Services	$25,340.64	$506.80
4899 Communications Services, NEC	$496.86	$9.93
Total for MAJOR GROUP 48	$61,745.78	$1,234.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,026.85	$1,840.53
Total for MAJOR GROUP 49	$92,026.85	$1,840.53
Total for DIVISION E	$160,357.48	$3,207.12
DIVISION: F Wholesale Trade		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,870.70	$77.42
5049 Professional Equipment and Supplies, NEC	$3,064.33	$61.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$144,730.49	$2,894.61
Other	$20,257.31	$405.16
Total for MAJOR GROUP 50	$171,922.83	$3,438.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,187.62	$123.75
Total for MAJOR GROUP 51	$6,187.62	$123.75
Total for DIVISION F	$178,110.45	$3,562.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,394.10	$267.88
Other	$8,399.45	$168.01
Total for MAJOR GROUP 52	$21,793.55	$435.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,186.16	$23.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,336.16	$26.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$912.44	$18.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,800.71	$656.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,294.44	$65.90
5541 Gasoline Service Station	$92,663.14	$1,853.27
Total for MAJOR GROUP 55	$95,957.58	$1,919.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$993.54	$19.87
5651 Family Clothing Stores	$746.36	$14.93
Other	$303.49	$6.07
Total for MAJOR GROUP 56	$2,043.39	$40.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,188.46	$223.77
Total for MAJOR GROUP 57	$11,188.46	$223.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,096.64	$81.93
5961 Catalog and Mail-Order Houses	$5,058.84	$101.18
5963 Direct Selling Establishments	$10,979.28	$219.59
5999 Miscellaneous Retail Stores, NEC	$4,646.69	$92.94
Other	$4,014.06	$80.28
Total for MAJOR GROUP 59	$28,795.51	$575.92
Total for DIVISION G	$210,038.95	$4,200.84
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,219.87	$84.40
DIVISION: I Services		

Colman - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$1,195.83	$23.92
Total for MAJOR GROUP 72	$1,195.83	$23.92
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,936.50	$38.73
7359 Equipment Rental and Leasing, NEC	$2,817.83	$56.36
7372 Prepackaged Software	$3,713.29	$74.26
7379 Computer Related Services, NEC	$2,631.50	$52.63
7389 Miscellaneous Business Services	$2,922.49	$58.45
Other	$8,391.02	$167.83
Total for MAJOR GROUP 73	$22,412.63	$448.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,597.60	$351.95
Other	N/A	N/A
Total for MAJOR GROUP 75	$17,885.26	$357.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,599.00	$171.98
Other	$10,262.48	$205.25
Total for MAJOR GROUP 87	$18,861.48	$377.23
Total for DIVISION I	$83,872.32	$1,677.45

Colman - General Recap

C	Construction	$22,713.92	$454.27
D	Manufacturing	$55,332.71	$1,108.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,357.48	$3,207.12
F	Wholesale Trade	$178,110.45	$3,562.23
G	Retail Trade	$210,038.95	$4,200.84
H	Finance, Insurance, And Real Estate	$4,219.87	$84.40
I	Services	$83,872.32	$1,677.45
	Total for Colman - General	$714,645.70	$14,294.55

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

Returns Filed: February 2013

Colman Recap

		Taxable	Tax Due
C	Construction	$22,713.92	$454.27
D	Manufacturing	$55,332.71	$1,108.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,357.48	$3,207.12
F	Wholesale Trade	$178,110.45	$3,562.23
G	Retail Trade	$210,038.95	$4,200.84
H	Finance, Insurance, And Real Estate	$4,219.87	$84.40
I	Services	$83,872.32	$1,677.45
	Total for Colman	$714,645.70	$14,294.55

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.

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$284.14	$5.68
Other	$2,203.01	$44.06
Total for MAJOR GROUP 27	$2,487.15	$49.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,898.15	$57.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,672.44	$93.45
Other	$17,233.50	$344.67
Total for MAJOR GROUP 48	$21,905.94	$438.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,400.29	$1,128.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,797.63	$155.96
Total for MAJOR GROUP 50	$7,797.63	$155.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,463.80	$149.28
Total for MAJOR GROUP 51	$7,463.80	$149.28
Total for DIVISION F	$15,261.43	$305.24
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		
5311 Department Stores	$908.93	$18.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$971.26	$19.43
MAJOR GROUP: 54 Food Stores		
Other	$7,158.59	$143.18
Total for MAJOR GROUP 54	$7,158.59	$143.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$583.50	$11.67
5651 Family Clothing Stores	$919.58	$18.39
5661 Shoe Stores	$345.00	$6.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,884.58	$37.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$25,299.93	$505.99
Total for MAJOR GROUP 58	$25,299.93	$505.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$263.76	$5.28
5961 Catalog and Mail-Order Houses	$1,902.77	$38.06
5963 Direct Selling Establishments	$1,344.17	$26.88
5999 Miscellaneous Retail Stores, NEC	$1,154.49	$23.09
Other	$12,134.72	$242.70
Total for MAJOR GROUP 59	$16,799.91	$336.01
Total for DIVISION G	$87,510.57	$1,750.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,036.78	$20.74
Other	$972.23	$19.44
Total for MAJOR GROUP 73	$2,009.01	$40.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,182.02	$463.64
Total for MAJOR GROUP 75	$23,182.02	$463.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$31,963.25	$639.28

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

Returns Filed: February 2013

Colome - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,898.15	$57.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,400.29	$1,128.01
F	Wholesale Trade	$15,261.43	$305.24
G	Retail Trade	$87,510.57	$1,750.22
I	Services	$31,963.25	$639.28
	Other	$846.48	$16.93
	Total for Colome - General	$194,880.17	$3,897.64

Colome Recap

D	Manufacturing	$2,898.15	$57.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,400.29	$1,128.01
F	Wholesale Trade	$15,261.43	$305.24
G	Retail Trade	$87,510.57	$1,750.22
I	Services	$31,963.25	$639.28
	Other	$846.48	$16.93
	Total for Colome	$194,880.17	$3,897.64

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.

Colton - 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	($177.94)	($6.25)
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,960.35	$39.20
2731 Books: Publishing, or Publishing and Printing	$126.95	$2.54
2752 Commercial Printing, Lithographic	$705.86	$14.11
2759 Commercial Printing, NEC	$227.54	$4.55
Other	$642.00	$12.84
Total for MAJOR GROUP 27	$3,662.70	$73.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,068.77	$101.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,027.83	$100.56
Total for MAJOR GROUP 42	$5,027.83	$100.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,111.94	$782.24
4813 Telephone Communications, Except Radiotelephone	$10,522.67	$210.45
4841 Cable and Other Pay Television Services	$18,649.17	$372.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,557.41	$1,371.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$162,576.03	$3,251.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,442.17	$48.84
Other	$11,328.74	$226.58
Total for MAJOR GROUP 50	$13,770.91	$275.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,424.94	$48.50
Other	$66,036.03	$1,835.17
Total for MAJOR GROUP 51	$68,460.97	$1,883.67
Total for DIVISION F	$82,231.88	$2,159.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$39,688.03	$793.76
Total for MAJOR GROUP 52	$39,688.03	$793.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,829.58	$36.60
Total for MAJOR GROUP 53	$1,829.58	$36.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$99,988.40	$1,999.77
Other	$387.88	$7.76
Total for MAJOR GROUP 54	$100,376.28	$2,007.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,230.75	$424.61
5541 Gasoline Service Station	$4,583.69	$91.68
Total for MAJOR GROUP 55	$25,814.44	$516.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$431.81	$8.64
5651 Family Clothing Stores	$469.69	$9.39
5699 Miscellaneous Apparel and Accessory Stores	$144.20	$2.88
Other	$381.50	$7.63
Total for MAJOR GROUP 56	$1,427.20	$28.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,542.50	$110.85
5719 Miscellaneous Homefurnishings Stores	$639.69	$12.80
Other	$1,211.61	$24.24
Total for MAJOR GROUP 57	$7,393.80	$147.89
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		
5942 Book Stores	$291.44	$5.83
5943 Stationery Stores	$393.90	$7.88
5961 Catalog and Mail-Order Houses	$3,858.09	$77.15
5963 Direct Selling Establishments	$4,362.29	$87.25
5999 Miscellaneous Retail Stores, NEC	$2,958.77	$59.18
Other	$5,275.82	$105.52
Total for MAJOR GROUP 59	$17,140.31	$342.81
Total for DIVISION G	$195,457.16	$3,909.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$811.69	$16.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,172.17	$43.45
Total for MAJOR GROUP 72	$2,172.17	$43.45
MAJOR GROUP: 73 Business Services		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$2,094.62	$41.89
7389 Miscellaneous Business Services	$3,011.56	$60.24
Other	$11,704.58	$234.10
Total for MAJOR GROUP 73	$16,810.76	$336.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,174.50	$343.49
Other	N/A	N/A
Total for MAJOR GROUP 75	$17,183.50	$343.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$888.26	$17.77
Total for MAJOR GROUP 76	$888.26	$17.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,996.50	$159.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,323.01	$166.46
Total for DIVISION I	$45,720.03	$914.43

Colton - General Recap

C	Construction	($177.94)	($6.25)
D	Manufacturing	$5,068.77	$101.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,576.03	$3,251.52
F	Wholesale Trade	$82,231.88	$2,159.09
G	Retail Trade	$195,457.16	$3,909.17
H	Finance, Insurance, And Real Estate	$811.69	$16.24
I	Services	$45,720.03	$914.43
	Total for Colton - General	$491,687.62	$10,345.56

Colton - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Colton - Gross Receipts Recap

Other	$22,393.63	$223.94
Total for Colton - Gross Receipts	$22,393.63	$223.94

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

Returns Filed: February 2013

Colton Recap

		Taxable	Tax Due
C	Construction	($177.94)	($6.25)
D	Manufacturing	$5,068.77	$101.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,576.03	$3,251.52
F	Wholesale Trade	$82,231.88	$2,159.09
G	Retail Trade	$195,457.16	$3,909.17
H	Finance, Insurance, And Real Estate	$811.69	$16.24
I	Services	$45,720.03	$914.43
	Other	$22,393.63	$223.94
	Total for Colton	$514,081.25	$10,569.50

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.

Conde - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$107.82	$2.16
Other	$970.00	$19.40
Total for MAJOR GROUP 27	$1,077.82	$21.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,785.82	$35.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,075.00	$101.50
4813 Telephone Communications, Except Radiotelephone	$17,810.33	$356.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,111.83	$482.24
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	$50,896.19	$1,017.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$958.75	$19.18
Total for MAJOR GROUP 50	$958.75	$19.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,432.70	$108.65
Total for MAJOR GROUP 51	$5,432.70	$108.65
Total for DIVISION F	$6,391.45	$127.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,045.00	$20.90
Total for MAJOR GROUP 53	$1,045.00	$20.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$745.00	$14.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,004.59	$20.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,692.78	$473.86

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$23,692.78	$473.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,025.97	$20.52
5651 Family Clothing Stores	$588.43	$11.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,753.90	$35.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,210.50	$24.21
Total for MAJOR GROUP 57	$1,210.50	$24.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$537.00	$10.74
5961 Catalog and Mail-Order Houses	$1,252.44	$25.05
5999 Miscellaneous Retail Stores, NEC	$801.17	$16.02
Other	$977.75	$19.56
Total for MAJOR GROUP 59	$3,568.36	$71.37
Total for DIVISION G	$41,764.95	$835.31
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: 72 Personal Services		
Other	$1,237.40	$24.75
Total for MAJOR GROUP 72	$1,237.40	$24.75
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$103.33	$2.07
Other	$1,645.52	$32.91
Total for MAJOR GROUP 73	$1,748.85	$34.98
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,567.58	$91.36

Conde - General Recap

D	Manufacturing	$1,785.82	$35.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,896.19	$1,017.93
F	Wholesale Trade	$6,391.45	$127.83
G	Retail Trade	$41,764.95	$835.31
I	Services	$4,567.58	$91.36
	Other	$332.85	$6.66
	Total for Conde - General	$105,738.84	$2,114.81

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

Returns Filed: February 2013

Conde Recap

		Taxable	Tax Due
D	Manufacturing	$1,785.82	$35.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,896.19	$1,017.93
F	Wholesale Trade	$6,391.45	$127.83
G	Retail Trade	$41,764.95	$835.31
I	Services	$4,567.58	$91.36
	Other	$332.85	$6.66
	Total for Conde	$105,738.84	$2,114.81

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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.

Corona - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$113.60	$2.27
2731 Books: Publishing, or Publishing and Printing	$192.00	$3.84
Other	$184.85	$3.70
Total for MAJOR GROUP 27	$490.45	$9.81
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,745.79	$54.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$603.44	$12.07
4813 Telephone Communications, Except Radiotelephone	$772.00	$15.44
Other	$4,916.98	$98.34
Total for MAJOR GROUP 48	$6,292.42	$125.85
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	$18,209.42	$364.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,599.73	$32.00
Total for MAJOR GROUP 50	$1,599.73	$32.00
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	$1,752.93	$35.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,630.97	$92.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,709.97	$94.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	$588.83	$11.78
Total for MAJOR GROUP 53	$588.83	$11.78
MAJOR GROUP: 54 Food Stores		
Other	$407.39	$8.15
Total for MAJOR GROUP 54	$407.39	$8.15
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		
5651 Family Clothing Stores	$698.09	$13.97
Other	$654.48	$13.09
Total for MAJOR GROUP 56	$1,352.57	$27.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$220.55	$4.41
Total for MAJOR GROUP 57	$220.55	$4.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,689.90	$233.80
Total for MAJOR GROUP 58	$11,689.90	$233.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$673.00	$13.46
5943 Stationery Stores	$1,418.97	$28.38

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,835.53	$36.71
5963 Direct Selling Establishments	$1,366.21	$27.32
5999 Miscellaneous Retail Stores, NEC	$1,129.00	$22.58
Other	$270.02	$5.40
Total for MAJOR GROUP 59	$6,692.73	$133.85
Total for DIVISION G	$28,199.59	$564.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,917.61	$58.35
Total for MAJOR GROUP 73	$2,917.61	$58.35
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$3,134.27	$62.69

Corona - General Recap

D	Manufacturing	$2,745.79	$54.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,209.42	$364.19
F	Wholesale Trade	$1,752.93	$35.06
G	Retail Trade	$28,199.59	$564.00
I	Services	$3,134.27	$62.69
	Other	$501.75	$10.04
	Total for Corona - General	$54,543.75	$1,090.90

Corona Recap

D	Manufacturing	$2,745.79	$54.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,209.42	$364.19
F	Wholesale Trade	$1,752.93	$35.06
G	Retail Trade	$28,199.59	$564.00
I	Services	$3,134.27	$62.69
	Other	$501.75	$10.04
	Total for Corona	$54,543.75	$1,090.90

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.

Corsica - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$22,273.31	$445.48
Total for MAJOR GROUP 07	$22,273.31	$445.48
Total for DIVISION A	$22,273.31	$445.48
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: 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	$18,491.51	$369.83
Total for MAJOR GROUP 17	$18,491.51	$369.83
Total for DIVISION C	$18,895.84	$377.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,789.50	$155.79
Total for MAJOR GROUP 20	$7,789.50	$155.79
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,121.18	$102.42
2731 Books: Publishing, or Publishing and Printing	$242.87	$4.86
2759 Commercial Printing, NEC	$1,425.51	$28.51
Other	$459.62	$9.20
Total for MAJOR GROUP 27	$7,249.18	$144.99
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,097.79	$481.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,152.50	$623.05
4813 Telephone Communications, Except Radiotelephone	$38,357.94	$767.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,926.44	$1,458.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$142,951.03	$2,859.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,067.38	$81.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$481.52	$9.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,144.55	$222.89
5084 Industrial Machinery and Equipment	$3,413.77	$68.27
Other	$37,784.12	$755.68
Total for MAJOR GROUP 50	$56,891.34	$1,137.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,746.01	$256.41
5191 Farm Supplies	$182,315.22	$3,646.30
Other	$4,526.47	$90.52
Total for MAJOR GROUP 51	$199,587.70	$3,993.23
Total for DIVISION F	$256,479.04	$5,131.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,967.26	$2,379.35
5251 Hardware Stores	$39,197.17	$783.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$158,273.93	$3,165.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,747.29	$34.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,993.62	$59.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$163,602.07	$3,272.04
5499 Miscellaneous Food Stores	$3,408.39	$68.17
Other	$9,248.86	$184.98
Total for MAJOR GROUP 54	$176,259.32	$3,525.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,216.43	$164.32
Other	$209.08	$4.19
Total for MAJOR GROUP 55	$8,425.51	$168.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,363.78	$47.28
5641 Children's and Infants' Wear Stores	$150.00	$3.00
5651 Family Clothing Stores	$2,588.50	$51.77
5699 Miscellaneous Apparel and Accessory Stores	$775.63	$15.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,176.91	$123.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,461.05	$289.22
Total for MAJOR GROUP 57	$14,461.05	$289.22
MAJOR GROUP: 58 Eating And Drinking Places		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,296.49	$105.93
5943 Stationery Stores	$3,711.60	$74.23
5961 Catalog and Mail-Order Houses	$6,473.67	$129.48
5963 Direct Selling Establishments	$7,808.37	$156.16
5999 Miscellaneous Retail Stores, NEC	$37,198.59	$743.98
Other	$4,016.47	$80.33
Total for MAJOR GROUP 59	$64,505.19	$1,290.11
Total for DIVISION G	$432,646.36	$8,652.95
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$232.95	$4.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,258.44	$65.18
Total for MAJOR GROUP 72	$3,258.44	$65.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,126.73	$62.53
7372 Prepackaged Software	$3,766.33	$75.33
7389 Miscellaneous Business Services	$514.00	$10.28
Other	$54,605.94	$1,092.11
Total for MAJOR GROUP 73	$62,013.00	$1,240.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$91,004.64	$1,820.10
Total for MAJOR GROUP 75	$91,004.64	$1,820.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,346.90	$46.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,427.87	$328.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,135.92	$62.72
Total for MAJOR GROUP 79	$3,135.92	$62.72
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: 86 Membership Organizations		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$573.33	$11.47
8734 Testing Laboratories	$359.82	$7.19
Other	$10,551.67	$211.03
Total for MAJOR GROUP 87	$11,484.82	$229.69
Total for DIVISION I	$194,069.46	$3,881.39

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$22,273.31	$445.48
C	Construction	$18,895.84	$377.92
D	Manufacturing	$24,097.79	$481.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,951.03	$2,859.02
F	Wholesale Trade	$256,479.04	$5,131.05
G	Retail Trade	$432,646.36	$8,652.95
H	Finance, Insurance, And Real Estate	$232.95	$4.66
I	Services	$194,069.46	$3,881.39
	Other	$5,040.35	$100.81
	Total for Corsica - General	$1,096,686.13	$21,935.24

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

Corsica - Gross Receipts Recap

	Other	$60,786.85	$607.87
	Total for Corsica - Gross Receipts	$60,786.85	$607.87

Corsica Recap

A	Agriculture, Forestry, And Fishing	$22,273.31	$445.48
C	Construction	$18,895.84	$377.92
D	Manufacturing	$24,097.79	$481.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,951.03	$2,859.02
F	Wholesale Trade	$256,479.04	$5,131.05
G	Retail Trade	$432,646.36	$8,652.95
H	Finance, Insurance, And Real Estate	$232.95	$4.66
I	Services	$194,069.46	$3,881.39
	Other	$65,827.20	$708.68
	Total for Corsica	$1,157,472.98	$22,543.11

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.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,698.94	$53.02
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,070.94	$140.46
Total for DIVISION A	$7,070.94	$140.46
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,062.42	$41.25
Total for MAJOR GROUP 17	$2,062.42	$41.25
Total for DIVISION C	$1,969.26	$38.82
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: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$1,275.67	$25.49
Other	$2,911.70	$58.24
Total for MAJOR GROUP 27	$4,187.37	$83.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,075.89	$101.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,106.26	$262.12
Total for MAJOR GROUP 42	$13,106.26	$262.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$67,149.58	$1,343.00
4813 Telephone Communications, Except Radiotelephone	$30,925.38	$618.51
4841 Cable and Other Pay Television Services	$16,416.17	$328.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$114,520.63	$2,290.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$120,009.07	$2,400.18
Total for MAJOR GROUP 49	$120,009.07	$2,400.18
Total for DIVISION E	$247,635.96	$4,952.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,334.27	$26.68

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$3,401.34	$68.03
Total for MAJOR GROUP 50	$4,735.61	$94.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,334.42	$412.35
Total for MAJOR GROUP 51	$16,334.42	$412.35
Total for DIVISION F	$21,070.03	$507.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,446.66	$748.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,110.28	$1,042.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,833.67	$36.67
Total for MAJOR GROUP 53	$1,833.67	$36.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,473.43	$49.47
Other	$9,815.35	$195.84
Total for MAJOR GROUP 54	$12,288.78	$245.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,089.48	$41.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$75,681.47	$1,513.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$976.33	$19.53
5651 Family Clothing Stores	$847.23	$16.95
Other	$796.48	$15.93
Total for MAJOR GROUP 56	$2,620.04	$52.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,828.77	$196.19
5719 Miscellaneous Homefurnishings Stores	$1,748.67	$34.97
Other	$8,782.58	$175.67
Total for MAJOR GROUP 57	$20,360.02	$406.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,245.47	$984.90
Total for MAJOR GROUP 58	$49,245.47	$984.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,974.80	$119.50
5942 Book Stores	$453.05	$9.07
5961 Catalog and Mail-Order Houses	$5,421.21	$108.42
5963 Direct Selling Establishments	$7,527.21	$150.55
5999 Miscellaneous Retail Stores, NEC	$2,208.92	$44.18
Other	$2,424.60	$47.44
Total for MAJOR GROUP 59	$24,009.79	$479.16
Total for DIVISION G	$238,149.52	$4,761.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,260.39	$164.91
Total for MAJOR GROUP 65	$8,260.39	$164.91

Crooks - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$8,601.89	$171.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,004.87	$59.14
Total for MAJOR GROUP 72	$3,004.87	$59.14
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$407.08	$8.14
7349 Building Cleaning and Maintenance Services, NEC	$1,254.00	$23.91
7359 Equipment Rental and Leasing, NEC	$4,567.83	$91.36
7372 Prepackaged Software	$5,635.78	$112.72
7379 Computer Related Services, NEC	$137.97	$2.76
7389 Miscellaneous Business Services	$2,337.90	$46.76
Other	$885.30	$17.60
Total for MAJOR GROUP 73	$15,225.86	$303.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,696.77	$133.93
Total for MAJOR GROUP 75	$6,696.77	$133.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,384.08	$27.68
Total for MAJOR GROUP 87	$1,384.08	$27.68
Total for DIVISION I	$28,071.24	$559.20

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$7,070.94	$140.46
C	Construction	$1,969.26	$38.82
D	Manufacturing	$5,075.89	$101.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,635.96	$4,952.72
F	Wholesale Trade	$21,070.03	$507.06
G	Retail Trade	$238,149.52	$4,761.11
H	Finance, Insurance, And Real Estate	$8,601.89	$171.74
I	Services	$28,071.24	$559.20
	Total for Crooks - General	$557,644.73	$11,232.61

Crooks - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,625.47	$486.25
Total for MAJOR GROUP 58	$48,625.47	$486.25
Total for DIVISION G	$70,093.38	$700.93

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

Returns Filed: February 2013

Crooks - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$70,093.38	$700.93
	Total for Crooks - Gross Receipts	$70,093.38	$700.93

Crooks Recap

A	Agriculture, Forestry, And Fishing	$7,070.94	$140.46
C	Construction	$1,969.26	$38.82
D	Manufacturing	$5,075.89	$101.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,635.96	$4,952.72
F	Wholesale Trade	$21,070.03	$507.06
G	Retail Trade	$308,242.90	$5,462.04
H	Finance, Insurance, And Real Estate	$8,601.89	$171.74
I	Services	$28,071.24	$559.20
	Total for Crooks	$627,738.11	$11,933.54

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.

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$82,873.58	$1,657.47
Total for MAJOR GROUP 07	$82,873.58	$1,657.47
Total for DIVISION A	$82,873.58	$1,657.47
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: 16 Heavy Construction Other Than 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	$10,814.98	$216.30
1731 Electrical Work	$7,048.16	$140.97
1799 Special Trade Contractors, NEC	$11,125.94	$222.52
Other	$44,523.20	$890.47
Total for MAJOR GROUP 17	$73,512.28	$1,470.26
Total for DIVISION C	$85,989.57	$1,719.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,663.44	$93.27
Total for MAJOR GROUP 20	$4,663.44	$93.27
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$637.35	$12.75
Total for MAJOR GROUP 23	$637.35	$12.75
MAJOR GROUP: 24 Lumber And Wood Products, 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	$6,341.52	$126.82
2731 Books: Publishing, or Publishing and Printing	$1,129.00	$22.58
2741 Miscellaneous Publishing	$199.02	$3.98
2754 Commercial Printing, Gravure	$236.17	$4.72
2759 Commercial Printing, NEC	$2,912.76	$58.26
Other	$4,558.58	$91.17
Total for MAJOR GROUP 27	$15,377.05	$307.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Custer - 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	$7,811.21	$156.22
Total for MAJOR GROUP 35	$7,811.21	$156.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$35,056.70	$701.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,839.52	$536.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,344.52	$546.89
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	$137,638.19	$2,752.77
4813 Telephone Communications, Except Radiotelephone	$123,252.38	$2,465.06
4841 Cable and Other Pay Television Services	$74,142.03	$1,482.84
4899 Communications Services, NEC	$1,525.14	$30.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$336,601.74	$6,732.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$261,007.00	$5,220.14
Total for MAJOR GROUP 49	$261,007.00	$5,220.14
Total for DIVISION E	$624,553.26	$12,491.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,169.40	$103.39
5045 Computers and Computer Peripheral Equipment and Software	$3,463.00	$69.26
5046 Commercial Equipment, NEC	$1,619.02	$32.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,742.07	$74.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,262.58	$285.25
5074 Plumbing and Heating Equipment and Supplies	$31,954.17	$639.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,077.00	$221.54
Other	$13,920.37	$278.41
Total for MAJOR GROUP 50	$85,207.61	$1,704.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$442.15	$8.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$942.25	$18.85
5141 Groceries, General Line	$7,131.21	$142.64
Other	$4,480.29	$89.61
Total for MAJOR GROUP 51	$12,995.90	$259.94
Total for DIVISION F	$98,203.51	$1,964.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$173,399.95	$3,468.01
5251 Hardware Stores	$77,908.55	$1,558.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$251,371.61	$5,027.43
MAJOR GROUP: 53 General Merchandise Stores		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$193,954.99	$3,879.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$283,318.95	$5,666.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$624,531.70	$12,490.63
5499 Miscellaneous Food Stores	$3,841.92	$76.84
Other	$4,980.65	$99.61
Total for MAJOR GROUP 54	$633,354.27	$12,667.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,760.65	$755.21
5541 Gasoline Service Station	$107,623.29	$2,152.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$145,693.44	$2,913.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,377.97	$27.57
5632 Women’s Accessory and Specialty Stores	$5,114.50	$102.29
5651 Family Clothing Stores	$2,201.33	$44.03
5699 Miscellaneous Apparel and Accessory Stores	$417.34	$8.35
Other	$372.48	$7.45
Total for MAJOR GROUP 56	$9,483.62	$189.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,451.02	$269.02
5713 Floor Coverings Stores	$4,366.36	$87.33
5719 Miscellaneous Homefurnishings Stores	$960.17	$19.20
5722 Household Appliance Stores	$7,439.28	$148.79
5731 Radio, Television, and Consumer Electronics Stores	$11,486.86	$232.84
5734 Computer and Computer Software Stores	$2,629.94	$52.60
Other	$3,397.33	$67.95
Total for MAJOR GROUP 57	$43,730.96	$877.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$182,413.66	$3,648.27
5813 Drinking Places	$37,375.17	$747.51
Total for MAJOR GROUP 58	$219,788.83	$4,395.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,988.98	$99.78
5942 Book Stores	$3,518.84	$70.39
5943 Stationery Stores	$7,411.46	$148.24
5947 Gift, Novelty, and Souvenir Shops	$25,345.28	$506.90
5949 Sewing, Needlework, and Piece Goods Stores	$7,560.21	$151.20
5961 Catalog and Mail-Order Houses	$16,593.40	$331.88
5963 Direct Selling Establishments	$17,295.89	$345.93
5999 Miscellaneous Retail Stores, NEC	$12,026.01	$240.54
Other	$39,772.49	$795.45
Total for MAJOR GROUP 59	$134,512.56	$2,690.31
Total for DIVISION G	$1,721,254.24	$34,428.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,810.29	$36.21
Total for MAJOR GROUP 60	$1,810.29	$36.21
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$6,676.64	$133.53
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,359.99	$447.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,791.49	$255.82
Total for MAJOR GROUP 67	$12,791.49	$255.82
Total for DIVISION H	$39,525.08	$790.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$43,444.04	$868.88
Total for MAJOR GROUP 70	$43,444.04	$868.88
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$21,504.70	$430.09
7299 Miscellaneous Personal Services, NEC	$21,716.87	$434.34
Other	$8,347.70	$166.96
Total for MAJOR GROUP 72	$51,569.27	$1,031.39
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$860.81	$17.22
7349 Building Cleaning and Maintenance Services, NEC	$8,426.08	$168.52
7359 Equipment Rental and Leasing, NEC	$11,339.38	$226.79
7371 Computer Programming Services	$344.51	$6.89
7372 Prepackaged Software	$17,186.83	$343.74
7374 Computer Processing and Data Preparation and Processing Services	$824.95	$16.50
7379 Computer Related Services, NEC	$2,460.81	$49.22
7382 Security Systems Services	$1,270.50	$25.41
7389 Miscellaneous Business Services	$15,097.53	$301.94
Other	$19,646.18	$392.93
Total for MAJOR GROUP 73	$77,457.58	$1,549.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$108,963.66	$2,179.27
Other	$54,985.43	$1,099.71
Total for MAJOR GROUP 75	$163,949.09	$3,278.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,421.00	$48.42
Other	$73,766.02	$1,475.32
Total for MAJOR GROUP 76	$76,187.02	$1,523.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,551.20	$111.02
Total for MAJOR GROUP 79	$5,551.20	$111.02
MAJOR GROUP: 80 Health Services		
Other	$58,161.42	$1,163.23
Total for MAJOR GROUP 80	$58,161.42	$1,163.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,927.17	$218.54
Total for MAJOR GROUP 81	$10,927.17	$218.54
MAJOR GROUP: 82 Educational Services		
Other	$2,465.60	$49.31
Total for MAJOR GROUP 82	$2,465.60	$49.31
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

Custer - 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	$28,213.32	$564.28
Other	$35,538.86	$710.78
Total for MAJOR GROUP 87	$63,752.18	$1,275.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$563,792.03	$11,275.86

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$82,873.58	$1,657.47
C	Construction	$85,989.57	$1,719.81
D	Manufacturing	$35,056.70	$701.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624,553.26	$12,491.08
F	Wholesale Trade	$98,203.51	$1,964.11
G	Retail Trade	$1,721,254.24	$34,428.27
H	Finance, Insurance, And Real Estate	$39,525.08	$790.50
I	Services	$563,792.03	$11,275.86
	Other	$979.65	$19.59
	Total for Custer - General	$3,252,227.62	$65,047.81

Custer - Gross Receipts

DIVISION: D Manufacturing

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

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

MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$86,559.15	$865.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$86,956.50	$869.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$180,215.02	$1,802.16
5813 Drinking Places	$37,189.07	$371.89
Total for MAJOR GROUP 58	$217,404.09	$2,174.05
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$349,488.66	$3,494.89

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$32,010.37	$320.10
	Total for MAJOR GROUP 70	$32,010.37	$320.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$31,678.32	$316.78

Custer - Gross Receipts Recap

G	Retail Trade	$349,488.66	$3,494.89
I	Services	$31,678.32	$316.78
	Other	($375.42)	($3.75)
	Total for Custer - Gross Receipts	$380,791.56	$3,807.92

Custer Recap

A	Agriculture, Forestry, And Fishing	$82,873.58	$1,657.47
C	Construction	$85,989.57	$1,719.81
D	Manufacturing	$35,056.70	$701.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624,553.26	$12,491.08
F	Wholesale Trade	$98,203.51	$1,964.11
G	Retail Trade	$2,070,742.90	$37,923.16
H	Finance, Insurance, And Real Estate	$39,525.08	$790.50
I	Services	$595,470.35	$11,592.64
	Other	$604.23	$15.84
	Total for Custer	$3,633,019.18	$68,855.73

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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.

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: D 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	$562.09	$11.24
Other	$121.47	$2.43
Total for MAJOR GROUP 27	$683.56	$13.67
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	$954.23	$19.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,353.99	$167.08
4813 Telephone Communications, Except Radiotelephone	$1,338.00	$26.76
Other	$2,209.00	$44.18
Total for MAJOR GROUP 48	$11,900.99	$238.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,187.54	$483.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,234.37	$24.69
Total for MAJOR GROUP 50	$1,234.37	$24.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,846.00	$156.92
Total for MAJOR GROUP 51	$7,846.00	$156.92
Total for DIVISION F	$9,080.37	$181.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,198.40	$163.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,515.80	$170.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$3,765.65	$75.32
Total for MAJOR GROUP 54	$3,765.65	$75.32
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		
5621 Women's Clothing Stores	$502.00	$10.04
Other	$202.83	$4.06

Dallas - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$704.83	$14.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$348.55	$6.97
5961 Catalog and Mail-Order Houses	$1,022.56	$20.45
5999 Miscellaneous Retail Stores, NEC	$121.03	$2.42
Other	$779.39	$15.59
Total for MAJOR GROUP 59	$2,271.53	$45.43
Total for DIVISION G	$47,613.10	$952.27

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,177.45	$83.54
Total for MAJOR GROUP 72	$4,177.45	$83.54
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$359.00	$7.18
Other	$2,413.83	$48.28
Total for MAJOR GROUP 73	$2,772.83	$55.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$31,894.72	$637.88

Dallas - General Recap

D	Manufacturing	$954.23	$19.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,187.54	$483.75
F	Wholesale Trade	$9,080.37	$181.61
G	Retail Trade	$47,613.10	$952.27
I	Services	$31,894.72	$637.88
	Other	($897,006.38)	($23,221.84)
	Total for Dallas - General	$-783,276.42	$-20,947.25

Dallas - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A

Dallas - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION A	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

Other	($863,694.51)	($11,277.79)
Total for Dallas - Gross Receipts	$-863,694.51	$-11,277.79

Dallas Recap

D	Manufacturing	$954.23	$19.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,187.54	$483.75
F	Wholesale Trade	$9,080.37	$181.61
G	Retail Trade	$47,613.10	$952.27
I	Services	$31,894.72	$637.88
	Other	($1,760,700.89)	($34,499.63)
	Total for Dallas	$-1,646,970.93	$-32,225.04

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

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$209.48	$4.19
Total for MAJOR GROUP 27	$209.48	$4.19
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	$382.98	$7.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,912.50	$98.25
4841 Cable and Other Pay Television Services	$2,658.89	$53.18
Other	$409.96	$8.20
Total for MAJOR GROUP 48	$7,981.35	$159.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,826.57	$376.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$466.44	$9.33
Total for MAJOR GROUP 50	$466.44	$9.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,445.44	$28.91
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$191.47	$3.83
Other	$758.00	$15.16
Total for MAJOR GROUP 56	$949.47	$18.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,128.89	$42.58
Total for MAJOR GROUP 57	$2,128.89	$42.58

Davis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$422.55	$8.45
5999 Miscellaneous Retail Stores, NEC		$440.50	$8.81
Other		$4,542.82	$90.86
	Total for MAJOR GROUP 59	$5,405.87	$108.12
	Total for DIVISION G	$18,886.26	$377.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$324.17	$6.48
Other		$2,303.89	$46.08
	Total for MAJOR GROUP 73	$2,628.06	$52.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$7,902.80	$158.05

Davis - General Recap

D	Manufacturing	$382.98	$7.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,826.57	$376.53
F	Wholesale Trade	$1,445.44	$28.91
G	Retail Trade	$18,886.26	$377.72
I	Services	$7,902.80	$158.05
	Other	$2,007.53	$40.15
	Total for Davis - General	$49,451.58	$989.02

Davis Recap

D	Manufacturing	$382.98	$7.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,826.57	$376.53
F	Wholesale Trade	$1,445.44	$28.91
G	Retail Trade	$18,886.26	$377.72
I	Services	$7,902.80	$158.05
	Other	$2,007.53	$40.15
	Total for Davis	$49,451.58	$989.02

Taxable	Tax Due

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,350.16	$327.00
1731 Electrical Work	$1,360.33	$27.21
Other	N/A	N/A
Total for MAJOR GROUP 17	$19,907.61	$398.15
Total for DIVISION C	$20,796.68	$415.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,436.95	$28.74
Total for MAJOR GROUP 20	$1,436.95	$28.74
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$5,794.58	$115.89
2731 Books: Publishing, or Publishing and Printing	$1,022.16	$20.44
Other	$4,061.67	$81.23
Total for MAJOR GROUP 27	$10,878.41	$217.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$357,023.88	$7,140.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,311.37	$746.22
4225 General Warehousing and Storage	$4,295.00	$85.90
Total for MAJOR GROUP 42	$41,606.37	$832.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,199.88	$1,184.00
4813 Telephone Communications, Except Radiotelephone	$31,490.93	$629.82
4841 Cable and Other Pay Television Services	$36,785.11	$735.70
Other	$718.84	$14.38
Total for MAJOR GROUP 48	$128,194.76	$2,563.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$200,864.88	$4,017.30
Total for MAJOR GROUP 49	$200,864.88	$4,017.30
Total for DIVISION E	$370,666.01	$7,413.32

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,971.39	$59.43
5045 Computers and Computer Peripheral Equipment and Software	$4,798.83	$95.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,531.98	$30.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,853.00	$57.06
5084 Industrial Machinery and Equipment	$7,232.77	$144.65
Other	$49,984.03	$999.68
Total for MAJOR GROUP 50	$69,372.00	$1,387.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,771.98	$216.92
Other	$3,369.70	$67.39
Total for MAJOR GROUP 51	$14,141.68	$284.31
Total for DIVISION F	$83,513.68	$1,671.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111,854.20	$2,237.07
5251 Hardware Stores	$17,441.66	$348.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$131,401.75	$2,628.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,607.20	$312.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,164.53	$303.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$381,294.23	$7,625.88
5499 Miscellaneous Food Stores	$1,092.44	$21.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$382,723.17	$7,654.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,038.73	$20.77
Other	$18,978.00	$379.57
Total for MAJOR GROUP 55	$20,016.73	$400.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,231.86	$104.63
5641 Children's and Infants' Wear Stores	$257.50	$5.15
5651 Family Clothing Stores	$11,596.47	$231.93
Other	$199.51	$3.99
Total for MAJOR GROUP 56	$17,285.34	$345.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,234.87	$524.70
5719 Miscellaneous Homefurnishings Stores	$667.00	$13.34
5734 Computer and Computer Software Stores	$4,737.69	$94.75
Other	$9,516.31	$190.33
Total for MAJOR GROUP 57	$41,155.87	$823.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,656.91	$1,293.14
5813 Drinking Places	$27,685.51	$553.71
Total for MAJOR GROUP 58	$92,342.42	$1,846.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,682.54	$133.65
5942 Book Stores	$1,262.90	$25.26
5943 Stationery Stores	$11,141.95	$222.83
5945 Hobby, Toy, and Game Stores	$129.88	$2.60
5947 Gift, Novelty, and Souvenir Shops	$4,338.52	$86.77
5961 Catalog and Mail-Order Houses	$10,136.46	$202.73
5963 Direct Selling Establishments	$17,949.33	$358.97
5992 Florists	$15,557.30	$311.15

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$28,131.92	$562.64
Other	$3,246.23	$64.92
Total for MAJOR GROUP 59	$98,577.03	$1,971.52
Total for DIVISION G	$798,666.84	$15,973.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,992.34	$39.85
Total for MAJOR GROUP 60	$1,992.34	$39.85
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,610.00	$92.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,431.32	$268.63
Total for DIVISION H	$16,463.05	$329.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$21,650.92	$433.01
Total for MAJOR GROUP 70	$21,650.92	$433.01
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$271.24	$5.42
Other	$36,361.60	$727.23
Total for MAJOR GROUP 72	$36,632.84	$732.65
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,863.00	$37.26
7359 Equipment Rental and Leasing, NEC	$3,207.10	$64.15
7371 Computer Programming Services	$10,768.50	$215.37
7372 Prepackaged Software	$6,202.13	$124.05
7374 Computer Processing and Data Preparation and Processing Services	$1,748.50	$34.97
7375 Information Retrieval Services	$1,240.50	$24.81
7379 Computer Related Services, NEC	$513.76	$10.27
7389 Miscellaneous Business Services	$107,207.14	$2,144.13
Other	$7,341.25	$146.83
Total for MAJOR GROUP 73	$140,091.88	$2,801.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,191.75	$383.84
Total for MAJOR GROUP 75	$19,191.75	$383.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$50,057.31	$1,001.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$250,875.39	$5,017.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,503.52	$50.07
Total for MAJOR GROUP 79	$2,503.52	$50.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$134,013.44	$2,680.27
Total for MAJOR GROUP 81	$134,013.44	$2,680.27
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,594.14	$91.88
Total for MAJOR GROUP 82	$4,594.14	$91.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,270.33	$485.41
8742 Management Consulting Services	$811.57	$16.23
Other	$37,278.37	$745.56
Total for MAJOR GROUP 87	$62,360.27	$1,247.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$697,986.73	$13,959.74

De Smet - General Recap

C	Construction	$20,796.68	$415.93
D	Manufacturing	$357,023.88	$7,140.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,666.01	$7,413.32
F	Wholesale Trade	$83,513.68	$1,671.75
G	Retail Trade	$798,666.84	$15,973.30
H	Finance, Insurance, And Real Estate	$16,463.05	$329.27
I	Services	$697,986.73	$13,959.74
	Other	$88,485.67	$1,769.71
	Total for De Smet - General	$2,433,602.54	$48,673.49

De Smet - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$58,447.60	$584.47
Total for MAJOR GROUP 54	$58,447.60	$584.47
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	$64,626.91	$646.27
5813 Drinking Places	$27,685.51	$276.85
Total for MAJOR GROUP 58	$92,312.42	$923.12
Total for DIVISION G	$158,822.66	$1,588.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$19,987.20	$199.87
Total for MAJOR GROUP 70	$19,987.20	$199.87
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$22,064.70	$220.65

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

Returns Filed: February 2013

De Smet - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$158,822.66	$1,588.22
I	Services	$22,064.70	$220.65
	Total for De Smet - Gross Receipts	$180,887.36	$1,808.87

De Smet Recap

C	Construction	$20,796.68	$415.93
D	Manufacturing	$357,023.88	$7,140.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,666.01	$7,413.32
F	Wholesale Trade	$83,513.68	$1,671.75
G	Retail Trade	$957,489.50	$17,561.52
H	Finance, Insurance, And Real Estate	$16,463.05	$329.27
I	Services	$720,051.43	$14,180.39
	Other	$88,485.67	$1,769.71
	Total for De Smet	$2,614,489.90	$50,482.36

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,015.62	$320.32
Total for MAJOR GROUP 07	$16,015.62	$320.32
Total for DIVISION A	$16,015.62	$320.32
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	$23,093.99	$461.88
1731 Electrical Work	$2,707.45	$54.15
1799 Special Trade Contractors, NEC	$62,253.66	$1,245.07
Other	$129,014.61	$2,580.28
Total for MAJOR GROUP 17	$217,069.71	$4,341.38
Total for DIVISION C	$217,279.71	$4,345.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,673.94	$213.48
Total for MAJOR GROUP 20	$10,673.94	$213.48
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: 24 Lumber And Wood Products, 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	$5,512.75	$110.25
2731 Books: Publishing, or Publishing and Printing	$432.00	$8.64
2752 Commercial Printing, Lithographic	$18,560.87	$371.22
2759 Commercial Printing, NEC	$17,219.98	$344.40
Other	$3,569.00	$71.38
Total for MAJOR GROUP 27	$45,294.60	$905.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$27,250.02	$545.00
Total for MAJOR GROUP 35	$27,250.02	$545.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Deadwood - 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	$260,253.78	$5,205.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$2,061.19	$41.22
Total for MAJOR GROUP 41	$2,061.19	$41.22
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,126.51	$562.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,256.51	$565.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$96,807.77	$1,936.16
4813 Telephone Communications, Except Radiotelephone	$70,693.13	$1,413.86
4841 Cable and Other Pay Television Services	$60,200.00	$1,204.00
4899 Communications Services, NEC	$2,403.92	$48.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$231,598.82	$4,631.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$672.50	$13.45
Other	$573,115.77	$11,462.31
Total for MAJOR GROUP 49	$573,788.27	$11,475.76
Total for DIVISION E	$835,704.79	$16,714.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,813.88	$316.28
5045 Computers and Computer Peripheral Equipment and Software	$3,195.33	$63.91
5046 Commercial Equipment, NEC	$6,794.10	$135.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,590.21	$91.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,712.82	$1,054.26
5074 Plumbing and Heating Equipment and Supplies	$50,106.06	$1,002.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$72,778.35	$1,455.57
Other	$153,715.60	$3,074.32
Total for MAJOR GROUP 50	$359,706.35	$7,194.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,512.82	$30.26
5141 Groceries, General Line	$64,034.67	$1,332.09
Other	$7,414.31	$148.28
Total for MAJOR GROUP 51	$72,961.80	$1,510.63
Total for DIVISION F	$432,668.15	$8,704.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$159,454.71	$3,189.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$246,617.84	$4,932.35
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$3,479.99	$69.60
Other	$2,612.11	$52.24
Total for MAJOR GROUP 53	$6,092.10	$121.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$183,228.49	$3,664.57
5441 Candy, Nut, and Confectionery Stores	$28,086.38	$561.72
5499 Miscellaneous Food Stores	$3,379.90	$67.60

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$215,444.77	$4,308.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$915.16	$18.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,841.16	$116.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,613.90	$492.28
5632 Women’s Accessory and Specialty Stores	$11,910.50	$238.21
5651 Family Clothing Stores	$13,842.57	$276.85
5661 Shoe Stores	$388.46	$7.77
5699 Miscellaneous Apparel and Accessory Stores	$3,908.72	$78.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$54,705.15	$1,094.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,888.24	$397.77
5719 Miscellaneous Homefurnishings Stores	$3,738.56	$74.77
5722 Household Appliance Stores	$14,817.18	$296.35
5731 Radio, Television, and Consumer Electronics Stores	$21,779.29	$435.59
5734 Computer and Computer Software Stores	$8,604.44	$172.09
Other	$1,507.08	$30.14
Total for MAJOR GROUP 57	$70,334.79	$1,406.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$215,363.66	$4,307.28
5813 Drinking Places	$459,547.24	$9,190.93
Total for MAJOR GROUP 58	$674,910.90	$13,498.21
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$15,157.81	$303.15
5941 Sporting Goods Stores and Bicycle Shops	$3,332.78	$66.66
5942 Book Stores	$795.91	$15.91
5943 Stationery Stores	$5,908.91	$118.18
5945 Hobby, Toy, and Game Stores	$297.61	$5.95
5947 Gift, Novelty, and Souvenir Shops	$55,671.67	$1,113.43
5961 Catalog and Mail-Order Houses	$34,261.61	$685.24
5962 Automatic Merchandise Machine Operators	$3,564.21	$71.28
5963 Direct Selling Establishments	$11,762.61	$235.25
5993 Tobacco Stores and Stands	$33,002.20	$660.05
5999 Miscellaneous Retail Stores, NEC	$140,247.10	$2,804.95
Other	$20,235.30	$404.71
Total for MAJOR GROUP 59	$324,237.72	$6,484.76
Total for DIVISION G	$1,598,184.43	$31,963.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,740.01	$54.80
Total for MAJOR GROUP 60	$2,740.01	$54.80
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

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,965.15	$619.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$31,969.15	$639.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,801.76	$156.04
Total for MAJOR GROUP 67	$7,801.76	$156.04
Total for DIVISION H	$63,441.72	$1,268.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,355,898.02	$47,117.98
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,356,978.21	$47,139.58
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,677.61	$73.56
7231 Beauty Shops	$7,760.06	$155.20
7299 Miscellaneous Personal Services, NEC	$4,666.41	$93.33
Other	$19,837.14	$396.75
Total for MAJOR GROUP 72	$35,941.22	$718.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,694.16	$33.89
7322 Adjustment and Collection Services	$539.67	$10.79
7349 Building Cleaning and Maintenance Services, NEC	$35,577.81	$711.56
7359 Equipment Rental and Leasing, NEC	$18,709.99	$374.20
7372 Prepackaged Software	$13,885.65	$277.72
7374 Computer Processing and Data Preparation and Processing Services	$39,622.14	$792.45
7375 Information Retrieval Services	$2,553.50	$51.07
7379 Computer Related Services, NEC	$4,487.29	$89.74
7382 Security Systems Services	$4,755.55	$95.12
7389 Miscellaneous Business Services	$47,821.48	$956.43
Other	$104,323.15	$2,086.47
Total for MAJOR GROUP 73	$273,970.39	$5,479.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,613.77	$332.27
Total for MAJOR GROUP 75	$16,613.77	$332.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,997.62	$139.97
Other	$9,545.54	$190.92
Total for MAJOR GROUP 76	$16,543.16	$330.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,780.00	$75.60
7993 Coin-Operated Amusement Devices	$736,132.51	$14,722.65
7999 Amusement and Recreation Services, NEC	$23,868.85	$477.37
Other	N/A	N/A
Total for MAJOR GROUP 79	$767,432.30	$15,348.64
MAJOR GROUP: 80 Health Services		
Other	$28,912.34	$578.25
Total for MAJOR GROUP 80	$28,912.34	$578.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,254.42	$965.08
Total for MAJOR GROUP 81	$48,254.42	$965.08
MAJOR GROUP: 82 Educational Services		

Deadwood - 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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,948.75	$318.97
8713 Surveying Services	$4,395.00	$87.90
8721 Accounting, Auditing, and Bookkeeping Services	$33,844.46	$676.89
8741 Management Services	$35,770.83	$715.42
8742 Management Consulting Services	$11,305.84	$226.12
8748 Business Consulting Services, NEC	$1,922.65	$38.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$107,122.53	$2,142.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,664,628.84	$73,292.65
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$16,015.62	$320.32
C	Construction	$217,279.71	$4,345.58
D	Manufacturing	$260,253.78	$5,205.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$835,704.79	$16,714.09
F	Wholesale Trade	$432,668.15	$8,704.80
G	Retail Trade	$1,598,184.43	$31,963.68
H	Finance, Insurance, And Real Estate	$63,441.72	$1,268.85
I	Services	$3,664,628.84	$73,292.65
	Other	$1,304.68	$26.09
	Total for Deadwood - General	$7,089,481.72	$141,841.14

Deadwood - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$87,609.00	$876.09
Total for MAJOR GROUP 54	$87,609.00	$876.09
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	$204,338.36	$2,043.39
5813 Drinking Places	$398,494.58	$3,984.94
Total for MAJOR GROUP 58	$602,832.94	$6,028.33
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$8,708.52	$87.09
Total for MAJOR GROUP 59	$8,708.52	$87.09
Total for DIVISION G	$699,382.96	$6,993.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,821,420.53	$18,214.22
Total for MAJOR GROUP 70	$1,821,420.53	$18,214.22
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	$53,165.13	$531.65
Total for MAJOR GROUP 79	$53,165.13	$531.65
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	$1,903,790.26	$19,037.92

Deadwood - Gross Receipts Recap

G	Retail Trade	$699,382.96	$6,993.84
I	Services	$1,903,790.26	$19,037.92
	Other	$20,478.85	$204.79
	Total for Deadwood - Gross Receipts	$2,623,652.07	$26,236.55

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

Returns Filed: February 2013

Deadwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,015.62	$320.32
C	Construction	$217,279.71	$4,345.58
D	Manufacturing	$260,253.78	$5,205.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$835,704.79	$16,714.09
F	Wholesale Trade	$432,668.15	$8,704.80
G	Retail Trade	$2,297,567.39	$38,957.52
H	Finance, Insurance, And Real Estate	$63,441.72	$1,268.85
I	Services	$5,568,419.10	$92,330.57
	Other	$21,783.53	$230.88
	Total for Deadwood	$9,713,133.79	$168,077.69

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,264.28	$25.28
Other	$25,065.42	$501.31
Total for MAJOR GROUP 17	$26,329.70	$526.59
Total for DIVISION C	$25,916.71	$517.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$319.50	$6.39
Total for MAJOR GROUP 23	$319.50	$6.39
MAJOR GROUP: 24 Lumber And Wood Products, 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	$8,285.15	$165.70
2731 Books: Publishing, or Publishing and Printing	$2,866.63	$57.33
2752 Commercial Printing, Lithographic	$1,209.48	$24.19
2759 Commercial Printing, NEC	$1,885.00	$37.70
Other	$1,621.04	$32.42
Total for MAJOR GROUP 27	$15,867.30	$317.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$69,836.06	$1,396.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,260.87	$505.22

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 42	$25,346.87	$506.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$212,041.68	$4,240.84
4813 Telephone Communications, Except Radiotelephone	$134,241.36	$2,684.83
4841 Cable and Other Pay Television Services	$30,373.38	$607.47
4899 Communications Services, NEC	$343.76	$6.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$377,004.18	$7,540.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$423,942.16	$8,478.85
Total for MAJOR GROUP 49	$423,942.16	$8,478.85
Total for DIVISION E	$826,293.21	$16,525.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,838.88	$176.78
5045 Computers and Computer Peripheral Equipment and Software	$2,704.33	$54.09
5046 Commercial Equipment, NEC	$1,798.83	$35.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,326.65	$226.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,141.96	$282.84
5074 Plumbing and Heating Equipment and Supplies	$2,610.90	$52.22
5084 Industrial Machinery and Equipment	($94,457.50)	($1,889.15)
5087 Service Establishment Equipment and Supplies	$540.59	$10.81
Other	$6,300.65	$125.99
Total for MAJOR GROUP 50	($46,194.71)	($923.92)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,672.16	$113.45
5149 Groceries and Related Products, NEC	$1,380.34	$27.61
5191 Farm Supplies	$60,922.61	$1,747.26
Other	$25,608.44	$512.17
Total for MAJOR GROUP 51	$93,583.55	$2,400.49
Total for DIVISION F	$47,388.84	$1,476.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,877.92	$1,777.55
5251 Hardware Stores	$75,170.23	$1,503.41
Total for MAJOR GROUP 52	$164,048.15	$3,280.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,537.17	$810.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$40,388.50	$807.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$681,166.76	$13,623.34
5499 Miscellaneous Food Stores	$7,716.11	$154.33
Other	$456.45	$9.13
Total for MAJOR GROUP 54	$689,339.32	$13,786.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,304.45	$986.09
5541 Gasoline Service Station	$155,518.95	$3,110.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$205,000.40	$4,100.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,386.67	$147.73
5632 Women’s Accessory and Specialty Stores	$1,538.50	$30.77
5651 Family Clothing Stores	$6,950.45	$139.01
5661 Shoe Stores	$519.48	$10.39

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$2,347.49	$46.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,426.59	$388.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$65,453.82	$1,309.09
5713 Floor Coverings Stores	$16,471.08	$329.42
5719 Miscellaneous Homefurnishings Stores	$12,922.03	$258.45
5722 Household Appliance Stores	$13,710.06	$274.20
5731 Radio, Television, and Consumer Electronics Stores	$844.50	$16.89
5734 Computer and Computer Software Stores	$2,698.48	$53.97
Other	$33.72	$0.68
Total for MAJOR GROUP 57	$112,133.69	$2,242.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$98,021.05	$1,960.42
5813 Drinking Places	$74,268.99	$1,485.38
Total for MAJOR GROUP 58	$172,290.04	$3,445.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,380.30	$287.61
5942 Book Stores	$2,490.75	$49.82
5943 Stationery Stores	$2,291.58	$45.83
5945 Hobby, Toy, and Game Stores	$758.60	$15.18
5947 Gift, Novelty, and Souvenir Shops	$215.16	$4.31
5961 Catalog and Mail-Order Houses	$24,420.64	$488.41
5962 Automatic Merchandise Machine Operators	$1,555.33	$31.10
5963 Direct Selling Establishments	$21,220.79	$424.42
5999 Miscellaneous Retail Stores, NEC	$32,865.58	$657.32
Other	$39,309.10	$786.19
Total for MAJOR GROUP 59	$139,507.83	$2,790.19
Total for DIVISION G	$1,542,134.52	$30,842.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$638.18	$12.76
Total for MAJOR GROUP 60	$638.18	$12.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,795.74	$35.91
Total for MAJOR GROUP 63	$1,795.74	$35.91
MAJOR GROUP: 64 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	$41,020.38	$820.41
Other	N/A	N/A
Total for MAJOR GROUP 65	$44,076.55	$881.53
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	$47,715.42	$954.30
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		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7213 Linen Supply	$1,110.50	$22.21
7217 Carpet and Upholstery Cleaning	$1,344.32	$26.89
7218 Industrial Launderers	$1,375.81	$27.51
7221 Photographic Studios, Portrait	$5,187.83	$103.76
7231 Beauty Shops	$22,839.43	$456.79
7299 Miscellaneous Personal Services, NEC	$11,416.06	$228.32
Other	$103,054.00	$2,061.08
Total for MAJOR GROUP 72	$146,327.95	$2,926.56
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,084.97	$21.70
7349 Building Cleaning and Maintenance Services, NEC	$5,239.10	$104.78
7359 Equipment Rental and Leasing, NEC	$19,127.60	$382.56
7371 Computer Programming Services	$4,543.35	$90.87
7372 Prepackaged Software	$18,004.03	$360.08
7373 Computer Integrated Systems Design	$3,291.84	$65.84
7379 Computer Related Services, NEC	$1,791.39	$35.82
7389 Miscellaneous Business Services	$35,312.60	$706.26
Other	$14,124.95	$282.51
Total for MAJOR GROUP 73	$102,519.83	$2,050.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$583.00	$11.66
7538 General Automotive Repair Shops	$9,126.13	$182.52
Other	$89,071.41	$1,781.42
Total for MAJOR GROUP 75	$98,780.54	$1,975.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,492.63	$29.85
7699 Repair Shops and Related Services, NEC	$13,373.41	$267.47
Other	$8,082.18	$161.65
Total for MAJOR GROUP 76	$22,948.22	$458.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,404.72	$228.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$29,250.16	$585.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,647.32	$72.95
Other	$8,148.42	$162.97
Total for MAJOR GROUP 79	$11,795.74	$235.92
MAJOR GROUP: 80 Health Services		
Other	$33,742.65	$674.85
Total for MAJOR GROUP 80	$33,742.65	$674.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,150.39	$183.01
Total for MAJOR GROUP 81	$9,150.39	$183.01
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,134.66	$322.69
8742 Management Consulting Services	$1,663.75	$33.28
Other	$38,393.97	$767.88
Total for MAJOR GROUP 87	$56,192.38	$1,123.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$516,247.40	$10,324.97

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

Returns Filed: February 2013

Dell Rapids - General Recap

		Taxable	Tax Due
C	Construction	$25,916.71	$517.71
D	Manufacturing	$69,836.06	$1,396.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$826,293.21	$16,525.89
F	Wholesale Trade	$47,388.84	$1,476.57
G	Retail Trade	$1,542,134.52	$30,842.76
H	Finance, Insurance, And Real Estate	$47,715.42	$954.30
I	Services	$516,247.40	$10,324.97
	Other	$10,313.22	$206.26
	Total for Dell Rapids - General	$3,085,845.38	$62,245.18

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: 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			$97,230.87	$972.31
5813 Drinking Places			$72,564.37	$725.65
		Total for MAJOR GROUP 58	$169,795.24	$1,697.96
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$4,057.99	$40.58
		Total for MAJOR GROUP 59	$4,057.99	$40.58
		Total for DIVISION G	$248,399.09	$2,484.00
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$29,038.12	$290.38

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

Returns Filed: February 2013

Dell Rapids - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$248,399.09	$2,484.00
I	Services	$29,038.12	$290.38
	Other	($2,750.00)	($27.50)
	Total for Dell Rapids - Gross Receipts	$274,687.21	$2,746.88

Dell Rapids Recap

C	Construction	$25,916.71	$517.71
D	Manufacturing	$69,836.06	$1,396.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$826,293.21	$16,525.89
F	Wholesale Trade	$47,388.84	$1,476.57
G	Retail Trade	$1,790,533.61	$33,326.76
H	Finance, Insurance, And Real Estate	$47,715.42	$954.30
I	Services	$545,285.52	$10,615.35
	Other	$7,563.22	$178.76
	Total for Dell Rapids	$3,360,532.59	$64,992.06

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.

Delmont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$698.57	$13.97
Other	$1,274.65	$25.49
Total for MAJOR GROUP 27	$1,973.22	$39.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$25,778.09	$515.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,382.64	$267.65
4813 Telephone Communications, Except Radiotelephone	$10,974.52	$219.49
Other	$1,780.46	$35.61
Total for MAJOR GROUP 48	$26,137.62	$522.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,857.91	$937.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,722.00	$114.44
Total for MAJOR GROUP 50	$5,722.00	$114.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,095.32	$44.81
Total for MAJOR GROUP 51	$2,095.32	$44.81
Total for DIVISION F	$7,817.32	$159.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,959.63	$39.19
Total for MAJOR GROUP 52	$1,959.63	$39.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$228.36	$4.57
Total for MAJOR GROUP 53	$228.36	$4.57
MAJOR GROUP: 54 Food Stores		
Other	$58,675.60	$1,173.51
Total for MAJOR GROUP 54	$58,675.60	$1,173.51
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$195.17	$3.90
5651 Family Clothing Stores	$107.30	$2.15
Other	$300.00	$6.00
Total for MAJOR GROUP 56	$602.47	$12.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,029.09	$80.58

Delmont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$4,029.09	$80.58
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,812.56	$36.25
5963 Direct Selling Establishments		$492.12	$9.84
5999 Miscellaneous Retail Stores, NEC		$2,901.39	$58.03
Other		$2,982.75	$59.65
	Total for MAJOR GROUP 59	$8,188.82	$163.77
	Total for DIVISION G	$97,486.04	$1,949.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,952.33	$39.05
Other		$2,612.19	$52.24
	Total for MAJOR GROUP 73	$4,564.52	$91.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$9,262.69	$185.26

Delmont - General Recap

D	Manufacturing	$25,778.09	$515.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,857.91	$937.16
F	Wholesale Trade	$7,817.32	$159.25
G	Retail Trade	$97,486.04	$1,949.71
I	Services	$9,262.69	$185.26
	Other	$946.40	$18.92
	Total for Delmont - General	$188,148.45	$3,765.88

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

Returns Filed: February 2013

Delmont Recap

		Taxable	Tax Due
D	Manufacturing	$25,778.09	$515.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,857.91	$937.16
F	Wholesale Trade	$7,817.32	$159.25
G	Retail Trade	$97,486.04	$1,949.71
I	Services	$9,262.69	$185.26
	Other	$946.40	$18.92
	Total for Delmont	$188,148.45	$3,765.88

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

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

Returns Filed: February 2013

DENR - Lewis & Clark Rural Water - Gross Receipts

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$171,774.31	$3,435.50

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$171,774.31	$3,435.50
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$171,774.31	$3,435.50

DENR - Lewis & Clark Rural Water Recap

C	Construction	$171,774.31	$3,435.50
	Total for DENR - Lewis & Clark Rural Water	$171,774.31	$3,435.50

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DENR - SF Flood Control Project - Gross Receipts

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

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$786,027.53	$15,720.55
Total for DENR - SF Flood Control Project - Gross Receipts	$786,027.53	$15,720.55

DENR - SF Flood Control Project Recap

Other	$786,027.53	$15,720.55
Total for DENR - SF Flood Control Project	$786,027.53	$15,720.55

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

Returns Filed: February 2013

	Taxable	Tax Due
DENR - West River Rural Water - General		
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - West River Rural Water - General Recap

Other	$194,895.51	$3,897.91
Total for DENR - West River Rural Water - General	$194,895.51	$3,897.91

DENR - West River Rural Water Recap

Other	$194,895.51	$3,897.91
Total for DENR - West River Rural Water	$194,895.51	$3,897.91

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

Dimock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$593.41	$11.87
Other	$204.67	$4.10
Total for MAJOR GROUP 27	$798.08	$15.97
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	$943.08	$18.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,141.50	$102.83
Other	$7,976.00	$159.52
Total for MAJOR GROUP 48	$13,117.50	$262.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,515.98	$630.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$493.75	$9.88
Total for MAJOR GROUP 50	$493.75	$9.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,367.66	$67.35
Total for MAJOR GROUP 51	$3,367.66	$67.35
Total for DIVISION F	$3,861.41	$77.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,186.68	$23.73
Total for MAJOR GROUP 53	$1,186.68	$23.73
MAJOR GROUP: 54 Food Stores		
Other	$22,150.02	$443.00
Total for MAJOR GROUP 54	$22,150.02	$443.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$330.09	$6.61
5651 Family Clothing Stores	$454.59	$9.10
Other	$369.00	$7.38
Total for MAJOR GROUP 56	$1,153.68	$23.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,440.42	$48.80
5963 Direct Selling Establishments	$1,798.75	$35.98
5999 Miscellaneous Retail Stores, NEC	$392.01	$7.83
Other	$234.42	$4.69
Total for MAJOR GROUP 59	$4,865.60	$97.30
Total for DIVISION G	$55,212.69	$1,104.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,676.33	$33.53
Total for MAJOR GROUP 73	$1,676.33	$33.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,135.00	$42.70

Dimock - General Recap

D	Manufacturing	$943.08	$18.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,515.98	$630.32
F	Wholesale Trade	$3,861.41	$77.23
G	Retail Trade	$55,212.69	$1,104.26
I	Services	$2,135.00	$42.70
	Other	$113.00	$2.26
	Total for Dimock - General	$93,781.16	$1,875.64

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

Returns Filed: February 2013

Dimock Recap

		Taxable	Tax Due
D	Manufacturing	$943.08	$18.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,515.98	$630.32
F	Wholesale Trade	$3,861.41	$77.23
G	Retail Trade	$55,212.69	$1,104.26
I	Services	$2,135.00	$42.70
	Other	$113.00	$2.26
	Total for Dimock	$93,781.16	$1,875.64

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$660.24	$13.21
Other	$874.77	$17.49
Total for MAJOR GROUP 27	$1,535.01	$30.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$200.00	$4.00
Total for MAJOR GROUP 28	$200.00	$4.00
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
Total for DIVISION D	$7,410.57	$148.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,927.08	$138.54
4813 Telephone Communications, Except Radiotelephone	$8,195.33	$163.91
4841 Cable and Other Pay Television Services	$8,531.00	$170.62
Total for MAJOR GROUP 48	$23,653.41	$473.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,596.83	$1,251.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$36,526.14	$730.53
Total for MAJOR GROUP 50	$36,526.14	$730.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$565.30	$11.31
Total for MAJOR GROUP 51	$565.30	$11.31
Total for DIVISION F	$37,091.44	$741.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,446.29	$28.92
Total for MAJOR GROUP 52	$1,446.29	$28.92
MAJOR GROUP: 53 General Merchandise Stores		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$548.00	$10.96
Total for MAJOR GROUP 53	$548.00	$10.96
MAJOR GROUP: 54 Food Stores		
Other	$5,231.56	$104.63
Total for MAJOR GROUP 54	$5,231.56	$104.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$100,455.73	$2,009.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,550.97	$2,011.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$982.44	$19.65
5651 Family Clothing Stores	$435.45	$8.71
Other	$347.49	$6.95
Total for MAJOR GROUP 56	$1,765.38	$35.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$264.00	$5.28
5943 Stationery Stores	$1,010.76	$20.22
5945 Hobby, Toy, and Game Stores	$77.98	$1.56
5961 Catalog and Mail-Order Houses	$1,913.43	$38.27
5963 Direct Selling Establishments	$553.00	$11.06
5999 Miscellaneous Retail Stores, NEC	$792.50	$15.85
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,638.53	$92.78
Total for DIVISION G	$136,435.20	$2,728.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$763.60	$15.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	($392.50)	($7.85)
Total for MAJOR GROUP 72	($392.50)	($7.85)
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,219.97	$324.40
7372 Prepackaged Software	$1,253.45	$25.07
7389 Miscellaneous Business Services	$300.82	$6.02
Other	$1,329.57	$26.60
Total for MAJOR GROUP 73	$19,103.81	$382.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Doland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$4,215.96	$84.32
	Total for MAJOR GROUP 75	$4,215.96	$84.32
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,652.25	$53.05
	Total for MAJOR GROUP 87	$2,652.25	$53.05
	Total for DIVISION I	$29,587.70	$591.78

Doland - General Recap

D	Manufacturing	$7,410.57	$148.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,596.83	$1,251.94
F	Wholesale Trade	$37,091.44	$741.84
G	Retail Trade	$136,435.20	$2,728.70
H	Finance, Insurance, And Real Estate	$763.60	$15.27
I	Services	$29,587.70	$591.78
	Other	($2.69)	($0.06)
	Total for Doland - General	$273,882.65	$5,477.68

Doland Recap

D	Manufacturing	$7,410.57	$148.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,596.83	$1,251.94
F	Wholesale Trade	$37,091.44	$741.84
G	Retail Trade	$136,435.20	$2,728.70
H	Finance, Insurance, And Real Estate	$763.60	$15.27
I	Services	$29,587.70	$591.78
	Other	($2.69)	($0.06)
	Total for Doland	$273,882.65	$5,477.68

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DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$4,005.60	$180.26
Total for MAJOR GROUP 45	$4,005.60	$180.26
Total for DIVISION E	$8,910.60	$400.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$26,656.94	$1,199.56
Total for MAJOR GROUP 50	$26,656.94	$1,199.56
Total for DIVISION F	$26,656.94	$1,199.56
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$55,965.94	$2,518.49
5521 Motor Vehicle Dealers	$13,856.86	$623.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$73,468.90	$3,306.11
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$74,049.65	$3,332.24
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,128,072.08	$50,763.26
7519 Utility Trailers and Recreational Vehicle Rental	$58,163.76	$2,617.37
Other	$3,410.19	$153.46
Total for MAJOR GROUP 75	$1,189,646.03	$53,534.09
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,197,227.85	$53,875.27

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

Returns Filed: February 2013

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,910.60	$400.99
F	Wholesale Trade	$26,656.94	$1,199.56
G	Retail Trade	$74,049.65	$3,332.24
I	Services	$1,197,227.85	$53,875.27
	Other	$12,564.00	$565.38
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$1,319,409.04	$59,373.44

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,910.60	$400.99
F	Wholesale Trade	$26,656.94	$1,199.56
G	Retail Trade	$74,049.65	$3,332.24
I	Services	$1,197,227.85	$53,875.27
	Other	$12,564.00	$565.38
	Total for DOR - Motor Vehicle Leasing	$1,319,409.04	$59,373.44

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

Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,317.83	$43.18
Total for MAJOR GROUP 17	$4,317.83	$43.18
Total for DIVISION C	$4,317.83	$43.18
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$665.75	$6.65
2752 Commercial Printing, Lithographic	$1,127.47	$11.28
Other	$259.32	$2.59
Total for MAJOR GROUP 27	$2,052.54	$20.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,357.58	$63.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,755.68	$27.56
Other	$23,955.90	$239.56
Total for MAJOR GROUP 48	$26,711.58	$267.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,598.37	$595.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,648.53	$66.49
5045 Computers and Computer Peripheral Equipment and Software	$790.60	$7.91
Other	$3,713.24	$37.13
Total for MAJOR GROUP 50	$11,152.37	$111.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,583.97	$95.84
Total for MAJOR GROUP 51	$9,583.97	$95.84
Total for DIVISION F	$20,736.34	$207.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$844.51	$8.45
Total for MAJOR GROUP 52	$844.51	$8.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,023.53	$10.24
Total for MAJOR GROUP 53	$1,023.53	$10.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,381.45	$13.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,026.26	$20.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$129,754.06	$1,297.54
Total for MAJOR GROUP 55	$129,754.06	$1,297.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$722.40	$7.23
Other	$449.59	$4.50
Total for MAJOR GROUP 56	$1,171.99	$11.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,352.08	$33.53
5963 Direct Selling Establishments	$3,554.50	$35.55
5999 Miscellaneous Retail Stores, NEC	$914.55	$9.14
Other	$11,014.46	$110.14
Total for MAJOR GROUP 59	$18,835.59	$188.36
Total for DIVISION G	$193,794.44	$1,937.97
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	$3,214.59	$32.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,473.00	$14.73
7372 Prepackaged Software	$3,489.52	$34.89
7375 Information Retrieval Services	$1,211.45	$12.11
7389 Miscellaneous Business Services	$2,396.53	$23.97
Other	$1,616.40	$16.17
Total for MAJOR GROUP 73	$10,186.90	$101.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Dupree - 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	$4,692.30	$46.93
Total for MAJOR GROUP 87	$4,692.30	$46.93
Total for DIVISION I	$20,884.46	$208.86

Dupree - General Recap

C	Construction	$4,317.83	$43.18
D	Manufacturing	$6,357.58	$63.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,598.37	$595.99
F	Wholesale Trade	$20,736.34	$207.37
G	Retail Trade	$193,794.44	$1,937.97
H	Finance, Insurance, And Real Estate	$3,214.59	$32.15
I	Services	$20,884.46	$208.86
	Total for Dupree - General	$308,903.61	$3,089.09

Dupree Recap

C	Construction	$4,317.83	$43.18
D	Manufacturing	$6,357.58	$63.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,598.37	$595.99
F	Wholesale Trade	$20,736.34	$207.37
G	Retail Trade	$193,794.44	$1,937.97
H	Finance, Insurance, And Real Estate	$3,214.59	$32.15
I	Services	$20,884.46	$208.86
	Total for Dupree	$308,903.61	$3,089.09

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,937.24	$58.74
Total for MAJOR GROUP 17	$2,937.24	$58.74
Total for DIVISION C	$3,491.96	$69.83
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$996.34	$19.93
2731 Books: Publishing, or Publishing and Printing	$625.75	$12.52
Other	$2,783.92	$55.68
Total for MAJOR GROUP 27	$4,406.01	$88.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$25,987.97	$519.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,028.97	$640.58
4813 Telephone Communications, Except Radiotelephone	$12,725.94	$254.52
Other	$32,691.06	$653.82
Total for MAJOR GROUP 48	$77,445.97	$1,548.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$167,053.70	$3,341.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,628.05	$132.56
5045 Computers and Computer Peripheral Equipment and Software	$124.66	$2.50
5046 Commercial Equipment, NEC	$1,114.66	$22.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,972.80	$139.46
5084 Industrial Machinery and Equipment	$4,502.50	$90.05
Other	$34,383.46	$687.67
Total for MAJOR GROUP 50	$53,726.13	$1,074.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,662.00	$195.56
Other	$5,145.21	$102.90
Total for MAJOR GROUP 51	$14,807.21	$298.46
Total for DIVISION F	$68,533.34	$1,372.99
DIVISION: G Retail Trade		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$211,229.84	$4,224.61
5251 Hardware Stores	$30,017.65	$600.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$241,345.98	$4,826.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,945.77	$38.91
Other	$245,469.00	$4,909.37
Total for MAJOR GROUP 53	$247,414.77	$4,948.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,411.89	$48.23
Other	$158,216.24	$3,164.33
Total for MAJOR GROUP 54	$160,628.13	$3,212.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,029.45	$860.59
Total for MAJOR GROUP 55	$43,029.45	$860.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,855.53	$37.11
5651 Family Clothing Stores	$660.85	$13.22
5699 Miscellaneous Apparel and Accessory Stores	$582.99	$11.66
Other	$866.43	$17.33
Total for MAJOR GROUP 56	$3,965.80	$79.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,737.19	$94.74
5734 Computer and Computer Software Stores	$683.95	$13.68
Other	$11,201.93	$224.05
Total for MAJOR GROUP 57	$16,623.07	$332.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$749.65	$15.00
5942 Book Stores	$1,330.17	$26.61
5943 Stationery Stores	$1,710.00	$34.20
5945 Hobby, Toy, and Game Stores	$176.39	$3.53
5947 Gift, Novelty, and Souvenir Shops	$72.71	$1.45
5961 Catalog and Mail-Order Houses	$6,819.35	$136.40
5963 Direct Selling Establishments	$3,910.85	$78.21
5999 Miscellaneous Retail Stores, NEC	$4,946.68	$98.94
Other	$128,258.93	$2,565.18
Total for MAJOR GROUP 59	$147,974.73	$2,959.52
Total for DIVISION G	$980,431.10	$19,608.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,863.10	$177.26
Total for MAJOR GROUP 60	$8,863.10	$177.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$9,591.05	$191.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Eagle Butte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$49,293.49	$985.88
Total for MAJOR GROUP 72	$49,293.49	$985.88
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,262.30	$105.24
7359 Equipment Rental and Leasing, NEC	$3,354.02	$67.08
7372 Prepackaged Software	$15,496.53	$309.93
7379 Computer Related Services, NEC	$6,275.79	$125.51
7389 Miscellaneous Business Services	$4,044.52	$80.89
Other	$213,665.72	$4,273.32
Total for MAJOR GROUP 73	$248,098.88	$4,961.97
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		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,466.00	$189.32
Other	$2,174.75	$43.50
Total for MAJOR GROUP 87	$11,640.75	$232.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$348,708.35	$6,974.18

Eagle Butte - General Recap

C	Construction	$3,491.96	$69.83
D	Manufacturing	$25,987.97	$519.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,053.70	$3,341.07
F	Wholesale Trade	$68,533.34	$1,372.99
G	Retail Trade	$980,431.10	$19,608.65
H	Finance, Insurance, And Real Estate	$9,591.05	$191.82
I	Services	$348,708.35	$6,974.18
	Total for Eagle Butte - General	$1,603,797.47	$32,078.31

Eagle Butte - Gross Receipts

DIVISION: G **Retail Trade**

Eagle Butte - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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	$169,227.44	$1,692.27
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$169,227.44	$1,692.27
	Other	$11,033.38	$110.33
	Total for Eagle Butte - Gross Receipts	$180,260.82	$1,802.60

Eagle Butte Recap

C	Construction	$3,491.96	$69.83
D	Manufacturing	$25,987.97	$519.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,053.70	$3,341.07
F	Wholesale Trade	$68,533.34	$1,372.99
G	Retail Trade	$1,149,658.54	$21,300.92
H	Finance, Insurance, And Real Estate	$9,591.05	$191.82
I	Services	$348,708.35	$6,974.18
	Other	$11,033.38	$110.33
	Total for Eagle Butte	$1,784,058.29	$33,880.91

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Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$287.06	$2.87
Other	$628.34	$6.29
Total for MAJOR GROUP 27	$915.40	$9.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,646.14	$56.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,982.00	$29.82
4813 Telephone Communications, Except Radiotelephone	$6,728.84	$67.29
4841 Cable and Other Pay Television Services	$5,160.00	$51.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,052.74	$150.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,724.47	$297.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$623.54	$6.24
Total for MAJOR GROUP 50	$623.54	$6.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,527.58	$15.28
Total for MAJOR GROUP 51	$1,527.58	$15.28
Total for DIVISION F	$2,151.12	$21.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,409.01	$44.09
Total for MAJOR GROUP 52	$4,409.01	$44.09
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	$201.83	$2.01
Total for MAJOR GROUP 54	$201.83	$2.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$231.81	$2.32

Eden - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 56	$231.81	$2.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$1,577.95	$15.78
	Total for MAJOR GROUP 57	$1,577.95	$15.78
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,065.63	$10.66
5999 Miscellaneous Retail Stores, NEC		$4,613.78	$46.14
Other		$12,171.04	$121.71
	Total for MAJOR GROUP 59	$17,850.45	$178.51
	Total for DIVISION G	$66,559.92	$665.59
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: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$629.55	$6.30
Other		$1,445.87	$14.46
	Total for MAJOR GROUP 73	$2,075.42	$20.76
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,713.31	$37.14

Eden - General Recap

D	Manufacturing	$5,646.14	$56.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,724.47	$297.25
F	Wholesale Trade	$2,151.12	$21.52
G	Retail Trade	$66,559.92	$665.59
I	Services	$3,713.31	$37.14
	Other	$6,343.93	$63.44
	Total for Eden - General	$114,138.89	$1,141.40

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

Returns Filed: February 2013

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$5,646.14	$56.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,724.47	$297.25
F	Wholesale Trade	$2,151.12	$21.52
G	Retail Trade	$66,559.92	$665.59
I	Services	$3,713.31	$37.14
	Other	$6,343.93	$63.44
	Total for Eden	$114,138.89	$1,141.40

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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$14,032.50	$280.66
Total for MAJOR GROUP 17	$14,032.50	$280.66
Total for DIVISION C	$14,086.14	$281.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,168.35	$23.37
Total for MAJOR GROUP 20	$1,168.35	$23.37
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$228.50	$4.57
Other	$8,623.42	$172.48
Total for MAJOR GROUP 27	$8,851.92	$177.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,762.27	$215.26
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	$23,510.00	$470.20
4813 Telephone Communications, Except Radiotelephone	$44,563.27	$891.27
Other	$8,887.68	$177.75
Total for MAJOR GROUP 48	$76,960.95	$1,539.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,064.67	$1,901.29
Total for MAJOR GROUP 49	$95,064.67	$1,901.29
Total for DIVISION E	$206,684.77	$4,133.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$319.59	$6.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,300.86	$26.02
Other	$10,817.10	$216.35

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$12,437.55	$248.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,377.40	$47.55
Total for MAJOR GROUP 51	$2,377.40	$47.55
Total for DIVISION F	$14,814.95	$296.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$193.87	$3.87
Total for MAJOR GROUP 52	$193.87	$3.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$892.15	$17.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,849.32	$36.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$106,391.91	$2,127.84
5499 Miscellaneous Food Stores	$498.33	$9.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$106,935.58	$2,138.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$130,822.63	$2,616.46
Total for MAJOR GROUP 55	$130,822.63	$2,616.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$951.01	$19.01
Total for MAJOR GROUP 56	$951.01	$19.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,945.44	$78.91
Other	$3,625.63	$72.51
Total for MAJOR GROUP 57	$7,571.07	$151.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,410.42	$368.21
Total for MAJOR GROUP 58	$18,410.42	$368.21
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,063.34	$21.26
5947 Gift, Novelty, and Souvenir Shops	$109.50	$2.19
5961 Catalog and Mail-Order Houses	$11,352.58	$227.05
5963 Direct Selling Establishments	$6,737.00	$134.74
5999 Miscellaneous Retail Stores, NEC	$32,876.67	$657.54
Other	$15,314.63	$306.29
Total for MAJOR GROUP 59	$67,453.72	$1,349.07
Total for DIVISION G	$334,187.62	$6,683.73
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: 64 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	$538.00	$10.76
Total for MAJOR GROUP 65	$538.00	$10.76
Total for DIVISION H	$1,108.32	$22.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$16,370.10	$327.40
Total for MAJOR GROUP 72	$16,370.10	$327.40
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,681.83	$93.64
7374 Computer Processing and Data Preparation and Processing Services	$158.12	$3.16
7389 Miscellaneous Business Services	$5,174.16	$103.48
Other	$4,273.80	$85.48
Total for MAJOR GROUP 73	$14,287.91	$285.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,572.37	$51.45
Total for MAJOR GROUP 75	$2,572.37	$51.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,613.62	$512.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,226.67	$524.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,976.74	$39.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,129.24	$82.59
Total for DIVISION I	$122,354.75	$2,447.10

Edgemont - General Recap

C	Construction	$14,086.14	$281.73
D	Manufacturing	$10,762.27	$215.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,684.77	$4,133.69
F	Wholesale Trade	$14,814.95	$296.32
G	Retail Trade	$334,187.62	$6,683.73
H	Finance, Insurance, And Real Estate	$1,108.32	$22.17
I	Services	$122,354.75	$2,447.10
	Other	$28,425.50	$568.51
	Total for Edgemont - General	$732,424.32	$14,648.51

Edgemont - Gross Receipts

DIVISION: G Retail Trade

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

Edgemont - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$18,410.42	$184.10
	Total for MAJOR GROUP 58	$18,410.42	$184.10
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$69,447.16	$694.47
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$69,447.16	$694.47
	Other	$48,479.43	$484.79
	Total for Edgemont - Gross Receipts	$117,926.59	$1,179.26

Edgemont Recap

C	Construction	$14,086.14	$281.73
D	Manufacturing	$10,762.27	$215.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,684.77	$4,133.69
F	Wholesale Trade	$14,814.95	$296.32
G	Retail Trade	$403,634.78	$7,378.20
H	Finance, Insurance, And Real Estate	$1,108.32	$22.17
I	Services	$122,354.75	$2,447.10
	Other	$76,904.93	$1,053.30
	Total for Edgemont	$850,350.91	$15,827.77

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

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$379.51	$7.60
2731 Books: Publishing, or Publishing and Printing	$63.00	$1.26
Other	$21.18	$0.42
Total for MAJOR GROUP 27	$463.69	$9.28
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,075.19	$41.51
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	$12,384.50	$247.69
4813 Telephone Communications, Except Radiotelephone	$2,060.93	$41.22
4841 Cable and Other Pay Television Services	$5,893.29	$117.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,378.71	$407.58
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	$44,894.37	$897.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,933.45	$38.67
Other	$757.58	$15.15
Total for MAJOR GROUP 50	$2,691.03	$53.82
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	$2,917.32	$58.35
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	$774.00	$15.48
Total for MAJOR GROUP 53	$774.00	$15.48
MAJOR GROUP: 54 Food Stores		

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$40,085.49	$801.71
Total for MAJOR GROUP 54	$40,085.49	$801.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$405.17	$8.10
Total for MAJOR GROUP 56	$405.17	$8.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,208.48	$64.17
Total for MAJOR GROUP 57	$3,208.48	$64.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$217.00	$4.34
5961 Catalog and Mail-Order Houses	$695.77	$13.92
5963 Direct Selling Establishments	$195.27	$3.91
Other	$2,127.89	$42.56
Total for MAJOR GROUP 59	$3,235.93	$64.73
Total for DIVISION G	$69,007.59	$1,380.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$1,056.00	$21.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,968.17	$59.36
Other	$4,760.50	$95.21
Total for MAJOR GROUP 73	$7,728.67	$154.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Egan - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,842.00	$156.84
Total for MAJOR GROUP 87	$7,842.00	$156.84
Total for DIVISION I	$17,116.51	$342.33

Egan - General Recap

D	Manufacturing	$2,075.19	$41.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,894.37	$897.89
F	Wholesale Trade	$2,917.32	$58.35
G	Retail Trade	$69,007.59	$1,380.17
H	Finance, Insurance, And Real Estate	$1,056.00	$21.12
I	Services	$17,116.51	$342.33
	Other	$1,672.93	$33.46
	Total for Egan - General	$138,739.91	$2,774.83

Egan Recap

D	Manufacturing	$2,075.19	$41.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,894.37	$897.89
F	Wholesale Trade	$2,917.32	$58.35
G	Retail Trade	$69,007.59	$1,380.17
H	Finance, Insurance, And Real Estate	$1,056.00	$21.12
I	Services	$17,116.51	$342.33
	Other	$1,672.93	$33.46
	Total for Egan	$138,739.91	$2,774.83

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

Elk Point - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$27,474.31	$549.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$30,884.31	$617.68
Total for DIVISION A	$30,884.31	$617.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,167.03	$343.34
1731 Electrical Work	$479.37	$9.59
1751 Carpentry Work	$1,354.53	$27.10
Other	$282.96	$5.66
Total for MAJOR GROUP 17	$19,283.89	$385.69
Total for DIVISION C	$19,374.73	$387.51
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,769.59	$155.40
2731 Books: Publishing, or Publishing and Printing	$960.44	$19.21
Other	$2,624.48	$52.49
Total for MAJOR GROUP 27	$11,354.51	$227.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$18,295.72	$365.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,572.00	$351.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,122.00	$382.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,461.22	$1,309.22
4813 Telephone Communications, Except Radiotelephone	$17,412.14	$348.24

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$91,923.38	$1,838.47
Other	$1,701.35	$34.03
Total for MAJOR GROUP 48	$176,498.09	$3,529.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$148,729.33	$2,974.59
Other	N/A	N/A
Total for MAJOR GROUP 49	$243,815.50	$4,876.31
Total for DIVISION E	$439,435.59	$8,788.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,290.74	$85.81
5045 Computers and Computer Peripheral Equipment and Software	$5,937.83	$118.76
5046 Commercial Equipment, NEC	$2,227.94	$44.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,639.50	$72.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,506.15	$190.13
5065 Electronic Parts and Equipment, NEC	$17,603.01	$352.06
5074 Plumbing and Heating Equipment and Supplies	$8,437.97	$168.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,672.25	$53.45
5084 Industrial Machinery and Equipment	$1,130.80	$22.62
5085 Industrial Supplies	$1,016.47	$20.33
5087 Service Establishment Equipment and Supplies	$718.10	$14.36
Other	$36,504.14	$730.07
Total for MAJOR GROUP 50	$93,684.90	$1,873.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$698.53	$13.97
Other	$22,471.20	$449.44
Total for MAJOR GROUP 51	$23,169.73	$463.41
Total for DIVISION F	$116,854.63	$2,337.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,998.56	$519.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,616.80	$532.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,075.70	$81.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,118.20	$82.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$323,744.59	$6,474.88
5499 Miscellaneous Food Stores	$2,862.39	$57.26
Total for MAJOR GROUP 54	$326,606.98	$6,532.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,826.88	$36.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,136.08	$282.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,836.89	$36.74
5632 Women’s Accessory and Specialty Stores	$248.00	$4.96
5651 Family Clothing Stores	$4,201.39	$84.04
5661 Shoe Stores	$613.30	$12.27
5699 Miscellaneous Apparel and Accessory Stores	$216.91	$4.34
Other	$206.71	$4.13
Total for MAJOR GROUP 56	$7,323.20	$146.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,623.38	$372.47
5719 Miscellaneous Homefurnishings Stores	$1,546.00	$30.92

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$3,954.32	$79.09
5731 Radio, Television, and Consumer Electronics Stores	$1,705.50	$34.11
5734 Computer and Computer Software Stores	$691.50	$13.83
Other	($2,946.06)	($58.92)
Total for MAJOR GROUP 57	$23,574.64	$471.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$375,221.66	$7,504.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$396,305.40	$7,926.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,204.50	$84.10
5942 Book Stores	$1,112.76	$22.26
5943 Stationery Stores	$9,870.52	$197.41
5945 Hobby, Toy, and Game Stores	$486.40	$9.73
5961 Catalog and Mail-Order Houses	$3,880.13	$77.61
5963 Direct Selling Establishments	$12,971.35	$259.43
5999 Miscellaneous Retail Stores, NEC	$14,035.39	$280.72
Other	$12,462.80	$249.26
Total for MAJOR GROUP 59	$59,023.85	$1,180.52
Total for DIVISION G	$857,705.15	$17,154.19
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	$620.38	$12.41
Total for MAJOR GROUP 63	$620.38	$12.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$32,903.77	$658.08
Total for MAJOR GROUP 65	$32,903.77	$658.08
Total for DIVISION H	$33,886.65	$677.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,052.02	$41.04
7218 Industrial Launderers	$487.27	$9.75
7231 Beauty Shops	$4,285.01	$85.70
7299 Miscellaneous Personal Services, NEC	$4,292.86	$85.86
Other	N/A	N/A
Total for MAJOR GROUP 72	$11,921.16	$238.43
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,115.42	$22.31
7342 Disinfecting and Pest Control Services	$748.03	$14.96
7349 Building Cleaning and Maintenance Services, NEC	$5,617.25	$112.35
7359 Equipment Rental and Leasing, NEC	$5,168.07	$103.36
7371 Computer Programming Services	$971.00	$19.42
7372 Prepackaged Software	$9,722.68	$194.46
7374 Computer Processing and Data Preparation and Processing Services	$1,485.95	$29.72

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7375 Information Retrieval Services	$1,657.00	$33.14
7377 Computer Rental and Leasing	$1,224.21	$24.48
7379 Computer Related Services, NEC	$38,078.67	$761.57
7389 Miscellaneous Business Services	$2,129.87	$42.60
Other	$30,150.56	$603.02
Total for MAJOR GROUP 73	$98,068.71	$1,961.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,326.28	$426.52
Total for MAJOR GROUP 75	$21,326.28	$426.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,018.13	$154.80
7699 Repair Shops and Related Services, NEC	$1,896.57	$37.93
Other	$1,611.55	$32.23
Total for MAJOR GROUP 76	$9,526.25	$224.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,050.77	$21.01
Total for MAJOR GROUP 78	$1,050.77	$21.01
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,209.65	$444.19
Total for MAJOR GROUP 81	$22,209.65	$444.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,270.20	$65.40
Other	$7,754.41	$155.09
Total for MAJOR GROUP 87	$11,024.61	$220.49
Total for DIVISION I	$220,262.64	$4,439.70

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$30,884.31	$617.68
C	Construction	$19,374.73	$387.51
D	Manufacturing	$18,295.72	$365.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$439,435.59	$8,788.71
F	Wholesale Trade	$116,854.63	$2,337.11
G	Retail Trade	$857,705.15	$17,154.19
H	Finance, Insurance, And Real Estate	$33,886.65	$677.74
I	Services	$220,262.64	$4,439.70
	Other	$114.76	$2.30
	Total for Elk Point - General	$1,736,814.18	$34,770.87

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	$75,356.79	$753.56

Elk Point - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 54	$75,356.79	$753.56
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$375,221.66	$3,752.20
Other			N/A	N/A
		Total for MAJOR GROUP 58	$396,305.40	$3,963.04
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$472,762.67	$4,727.60

DIVISION: I Services

MAJOR GROUP:	70	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	$41,615.92	$416.16

Elk Point - Gross Receipts Recap

G	Retail Trade	$472,762.67	$4,727.60
I	Services	$41,615.92	$416.16
	Other	($4,689.36)	($46.90)
	Total for Elk Point - Gross Receipts	$509,689.23	$5,096.86

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$30,884.31	$617.68
C	Construction	$19,374.73	$387.51
D	Manufacturing	$18,295.72	$365.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$439,435.59	$8,788.71
F	Wholesale Trade	$116,854.63	$2,337.11
G	Retail Trade	$1,330,467.82	$21,881.79
H	Finance, Insurance, And Real Estate	$33,886.65	$677.74
I	Services	$261,878.56	$4,855.86
	Other	($4,574.60)	($44.60)
	Total for Elk Point	$2,246,503.41	$39,867.73

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.

Elkton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,531.95	$30.64
Total for MAJOR GROUP 17	$1,531.95	$30.64
Total for DIVISION C	$1,531.95	$30.64
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$985.41	$19.71
2731 Books: Publishing, or Publishing and Printing	$591.17	$11.82
Other	$2,230.11	$44.60
Total for MAJOR GROUP 27	$3,806.69	$76.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,930.00	$358.60
Total for MAJOR GROUP 35	$17,930.00	$358.60
Total for DIVISION D	$62,610.19	$1,252.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,523.50	$170.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,820.50	$176.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,798.50	$715.97
4813 Telephone Communications, Except Radiotelephone	$36,202.55	$724.05
4841 Cable and Other Pay Television Services	$11,096.63	$221.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,203.66	$1,664.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$158,507.18	$3,170.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,539.30	$130.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($4,379.97)	($87.60)
5074 Plumbing and Heating Equipment and Supplies	$34,590.00	$691.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,406.02	$168.12
Other	$3,922.67	$78.45
Total for MAJOR GROUP 50	$49,078.02	$981.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$114,106.20	$2,771.01
Other	$2,346.12	$46.92
Total for MAJOR GROUP 51	$116,452.32	$2,817.93
Total for DIVISION F	$165,530.34	$3,799.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,304.90	$2,046.10
5251 Hardware Stores	$977.00	$19.54
Total for MAJOR GROUP 52	$103,281.90	$2,065.64
MAJOR GROUP: 53 General Merchandise Stores		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$823.00	$16.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,338.67	$26.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$895.96	$17.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$57,800.38	$1,156.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$672.22	$13.45
Total for MAJOR GROUP 55	$672.22	$13.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$585.97	$11.72
5651 Family Clothing Stores	$1,019.62	$20.40
5699 Miscellaneous Apparel and Accessory Stores	$1,481.42	$29.63
Other	$341.48	$6.83
Total for MAJOR GROUP 56	$3,428.49	$68.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$400.45	$8.01
Other	$3,015.98	$60.32
Total for MAJOR GROUP 57	$3,416.43	$68.33
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	$1,552.41	$31.05
5943 Stationery Stores	$1,976.22	$39.53
5961 Catalog and Mail-Order Houses	$5,465.68	$109.33
5963 Direct Selling Establishments	$9,162.61	$183.26
5999 Miscellaneous Retail Stores, NEC	$8,630.20	$172.61
Other	$5,349.24	$106.99
Total for MAJOR GROUP 59	$32,136.36	$642.77
Total for DIVISION G	$234,126.91	$4,682.60
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	$3,126.45	$62.53
Total for MAJOR GROUP 61	$3,126.45	$62.53
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,749.12	$154.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,818.19	$96.37
Total for MAJOR GROUP 72	$4,818.19	$96.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$34,310.75	$686.23

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$5,723.83	$114.49
7379 Computer Related Services, NEC	$8,717.66	$174.35
7389 Miscellaneous Business Services	$10,423.65	$208.47
Other	$9,618.01	$192.36
Total for MAJOR GROUP 73	$68,793.90	$1,375.90
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		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,422.18	$268.45
Other	$9,847.93	$196.96
Total for MAJOR GROUP 87	$23,270.11	$465.41
Total for DIVISION I	$99,474.68	$1,989.53

Elkton - General Recap

C	Construction	$1,531.95	$30.64
D	Manufacturing	$62,610.19	$1,252.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,507.18	$3,170.14
F	Wholesale Trade	$165,530.34	$3,799.48
G	Retail Trade	$234,126.91	$4,682.60
H	Finance, Insurance, And Real Estate	$7,749.12	$154.98
I	Services	$99,474.68	$1,989.53
	Total for Elkton - General	$729,530.37	$15,079.57

Elkton Recap

C	Construction	$1,531.95	$30.64
D	Manufacturing	$62,610.19	$1,252.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,507.18	$3,170.14
F	Wholesale Trade	$165,530.34	$3,799.48
G	Retail Trade	$234,126.91	$4,682.60
H	Finance, Insurance, And Real Estate	$7,749.12	$154.98
I	Services	$99,474.68	$1,989.53
	Total for Elkton	$729,530.37	$15,079.57

Taxable	Tax Due

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,482.86	$309.65
Total for MAJOR GROUP 17	$15,482.86	$309.65
Total for DIVISION C	$15,482.86	$309.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,210.74	$24.22
2731 Books: Publishing, or Publishing and Printing	$628.50	$12.57
2771 Greeting Cards	$719.63	$14.40
Other	$447.99	$8.96
Total for MAJOR GROUP 27	$3,006.86	$60.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$5,854.36	$117.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$67,846.66	$1,356.93
4813 Telephone Communications, Except Radiotelephone	$39,773.73	$795.48
Other	$3,199.46	$63.99
Total for MAJOR GROUP 48	$110,819.85	$2,216.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$163,655.85	$3,273.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,762.75	$135.26
Other	$26,945.52	$538.91
Total for MAJOR GROUP 50	$33,708.27	$674.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,099.09	$21.98
5191 Farm Supplies	$119,130.66	$2,382.61
Other	$2,333.45	$46.67
Total for MAJOR GROUP 51	$122,563.20	$2,451.26
Total for DIVISION F	$156,271.47	$3,125.43

Emery - 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	$9,576.20	$191.53
Total for MAJOR GROUP 52	$9,576.20	$191.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	$606.21	$12.12
Total for MAJOR GROUP 53	$606.21	$12.12
MAJOR GROUP: 54 Food Stores		
Other	$82,996.64	$1,659.94
Total for MAJOR GROUP 54	$82,996.64	$1,659.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$34,333.56	$686.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,533.08	$690.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$679.69	$13.59
5651 Family Clothing Stores	$486.70	$9.74
Other	$324.49	$6.49
Total for MAJOR GROUP 56	$1,490.88	$29.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,059.86	$41.20
Total for MAJOR GROUP 57	$2,059.86	$41.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,040.08	$20.81
5943 Stationery Stores	$133.33	$2.67
5961 Catalog and Mail-Order Houses	$3,446.02	$68.92
5963 Direct Selling Establishments	$3,611.85	$72.24
5999 Miscellaneous Retail Stores, NEC	$8,713.15	$174.26
Other	$5,044.00	$100.89
Total for MAJOR GROUP 59	$21,988.43	$439.79
Total for DIVISION G	$176,950.73	$3,539.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,991.51	$119.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,642.54	$272.85
Total for MAJOR GROUP 72	$13,642.54	$272.85
MAJOR GROUP: 73 Business Services		

Emery - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$6,220.24	$124.41
7372 Prepackaged Software	$4,232.44	$84.65
7389 Miscellaneous Business Services	$167.71	$3.35
Other	$9,571.77	$197.91
Total for MAJOR GROUP 73	$20,192.16	$410.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,594.17	$51.88
Total for MAJOR GROUP 75	$2,594.17	$51.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,481.25	$29.63
Total for MAJOR GROUP 76	$1,481.25	$29.63
MAJOR GROUP: 78 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		
8742 Management Consulting Services	$4,334.10	$86.68
Other	$307.83	$6.16
Total for MAJOR GROUP 87	$4,641.93	$92.84
Total for DIVISION I	$43,355.24	$873.58

Emery - General Recap

C	Construction	$15,482.86	$309.65
D	Manufacturing	$5,854.36	$117.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,655.85	$3,273.12
F	Wholesale Trade	$156,271.47	$3,125.43
G	Retail Trade	$176,950.73	$3,539.05
H	Finance, Insurance, And Real Estate	$5,991.51	$119.83
I	Services	$43,355.24	$873.58
	Other	$387.00	$7.74
	Total for Emery - General	$567,949.02	$11,365.50

Emery Recap

C	Construction	$15,482.86	$309.65
D	Manufacturing	$5,854.36	$117.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,655.85	$3,273.12
F	Wholesale Trade	$156,271.47	$3,125.43
G	Retail Trade	$176,950.73	$3,539.05
H	Finance, Insurance, And Real Estate	$5,991.51	$119.83
I	Services	$43,355.24	$873.58
	Other	$387.00	$7.74
	Total for Emery	$567,949.02	$11,365.50

Taxable	Tax Due

ITEMS OF NOTE:

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

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,062.02	$21.24
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,255.41	$25.11
Total for DIVISION C	$1,255.41	$25.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,145.48	$22.91
Other	$2,593.59	$51.88
Total for MAJOR GROUP 27	$3,739.07	$74.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,994.95	$119.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,936.47	$578.73
4813 Telephone Communications, Except Radiotelephone	$33,211.16	$664.23
4841 Cable and Other Pay Television Services	$11,742.69	$234.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,091.24	$1,481.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$159,476.06	$3,189.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$110,480.95	$2,209.61
Total for MAJOR GROUP 50	$110,480.95	$2,209.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,545.71	$30.92
Other	$2,279.36	$45.59
Total for MAJOR GROUP 51	$3,825.07	$76.51
Total for DIVISION F	$114,306.02	$2,286.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$22,040.64	$440.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,274.64	$445.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,433.37	$28.67
Total for MAJOR GROUP 53	$1,433.37	$28.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$186.50	$3.73
Other	$46,750.46	$935.01
Total for MAJOR GROUP 54	$46,936.96	$938.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,983.84	$39.68
5541 Gasoline Service Station	$97,547.23	$1,950.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$99,711.07	$1,994.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$958.27	$19.17
5651 Family Clothing Stores	$1,234.04	$24.68
Other	$1,463.08	$29.26
Total for MAJOR GROUP 56	$3,655.39	$73.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$186.95	$3.74
Other	$3,157.74	$63.15
Total for MAJOR GROUP 57	$3,344.69	$66.89
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		
5942 Book Stores	$234.94	$4.70
5943 Stationery Stores	$2,755.68	$55.12
5961 Catalog and Mail-Order Houses	$7,855.32	$157.12
5963 Direct Selling Establishments	$7,784.51	$155.70
5999 Miscellaneous Retail Stores, NEC	$2,761.67	$55.24
Other	$1,101.03	$22.03
Total for MAJOR GROUP 59	$22,493.15	$449.91
Total for DIVISION G	$210,574.26	$4,211.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$256.30	$5.13
Total for MAJOR GROUP 65	$256.30	$5.13
Total for DIVISION H	$1,688.04	$33.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,614.30	$72.29
Other	$17,320.83	$346.42
Total for MAJOR GROUP 72	$20,935.13	$418.71

Estelline - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$997.81	$19.96
7372 Prepackaged Software	$12,512.34	$250.25
7389 Miscellaneous Business Services	$1,942.00	$38.84
Other	$9,358.51	$187.17
Total for MAJOR GROUP 73	$24,810.66	$496.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,296.18	$45.93
Total for MAJOR GROUP 75	$2,296.18	$45.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,530.11	$150.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,599.78	$152.00
MAJOR GROUP: 78 Motion Pictures		
Other	$7,192.17	$143.84
Total for MAJOR GROUP 78	$7,192.17	$143.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$10,669.62	$213.40
Total for MAJOR GROUP 80	$10,669.62	$213.40
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	$3,616.98	$72.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,461.98	$89.24
Total for DIVISION I	$78,219.55	$1,564.42

Estelline - General Recap

C	Construction	$1,255.41	$25.11
D	Manufacturing	$5,994.95	$119.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,476.06	$3,189.53
F	Wholesale Trade	$114,306.02	$2,286.12
G	Retail Trade	$210,574.26	$4,211.55
H	Finance, Insurance, And Real Estate	$1,688.04	$33.76
I	Services	$78,219.55	$1,564.42
	Other	$205.26	$4.11
	Total for Estelline - General	$571,719.55	$11,434.51

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

Returns Filed: February 2013

Estelline Recap

		Taxable	Tax Due
C	Construction	$1,255.41	$25.11
D	Manufacturing	$5,994.95	$119.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,476.06	$3,189.53
F	Wholesale Trade	$114,306.02	$2,286.12
G	Retail Trade	$210,574.26	$4,211.55
H	Finance, Insurance, And Real Estate	$1,688.04	$33.76
I	Services	$78,219.55	$1,564.42
	Other	$205.26	$4.11
	Total for Estelline	$571,719.55	$11,434.51

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

Ethan - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$779.00	$15.58
Total for MAJOR GROUP 17	$779.00	$15.58
Total for DIVISION C	$406,612.86	$8,132.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$163.50	$3.28
Total for MAJOR GROUP 20	$163.50	$3.28
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$819.72	$16.39
Other	$422.45	$8.45
Total for MAJOR GROUP 27	$1,242.17	$24.84
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,058.43	$41.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,457.94	$369.16
4813 Telephone Communications, Except Radiotelephone	$18,002.30	$360.05
Other	$2,529.43	$50.59
Total for MAJOR GROUP 48	$38,989.67	$779.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$75,514.51	$1,510.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,898.63	$57.97
5074 Plumbing and Heating Equipment and Supplies	$5,421.76	$108.43
Other	$17,206.33	$344.13
Total for MAJOR GROUP 50	$25,526.72	$510.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$525.53	$10.52
Other	$1,803.65	$36.08
Total for MAJOR GROUP 51	$2,329.18	$46.60

Ethan - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$27,855.90	$557.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,038.61	$1,100.78
Total for MAJOR GROUP 52	$55,038.61	$1,100.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$268.17	$5.36
Total for MAJOR GROUP 53	$268.17	$5.36
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,732.61	$654.66
Total for MAJOR GROUP 55	$32,732.61	$654.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$223.83	$4.48
5651 Family Clothing Stores	$896.44	$17.93
Other	$115.50	$2.31
Total for MAJOR GROUP 56	$1,235.77	$24.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,170.54	$83.41
Other	$691.00	$13.82
Total for MAJOR GROUP 57	$4,861.54	$97.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$118,680.69	$2,373.63
Total for MAJOR GROUP 58	$118,680.69	$2,373.63
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$826.13	$16.52
5961 Catalog and Mail-Order Houses	$563.89	$11.28
5963 Direct Selling Establishments	$2,476.28	$49.53
5999 Miscellaneous Retail Stores, NEC	$5,257.90	$105.15
Other	$367.33	$7.35
Total for MAJOR GROUP 59	$9,491.53	$189.83
Total for DIVISION G	$223,307.96	$4,466.20
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$296.51	$5.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,582.51	$31.66
Total for MAJOR GROUP 72	$1,582.51	$31.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,227.80	$44.56
7372 Prepackaged Software	$1,386.50	$27.73
Other	$1,628.57	$32.57
Total for MAJOR GROUP 73	$5,242.87	$104.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Ethan - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$7,463.65	$149.28

Ethan - General Recap

C	Construction	$406,612.86	$8,132.26
D	Manufacturing	$2,058.43	$41.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,514.51	$1,510.30
F	Wholesale Trade	$27,855.90	$557.13
G	Retail Trade	$223,307.96	$4,466.20
H	Finance, Insurance, And Real Estate	$296.51	$5.93
I	Services	$7,463.65	$149.28
	Other	$153.60	$3.07
	Total for Ethan - General	$743,263.42	$14,865.34

Ethan Recap

C	Construction	$406,612.86	$8,132.26
D	Manufacturing	$2,058.43	$41.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,514.51	$1,510.30
F	Wholesale Trade	$27,855.90	$557.13
G	Retail Trade	$223,307.96	$4,466.20
H	Finance, Insurance, And Real Estate	$296.51	$5.93
I	Services	$7,463.65	$149.28
	Other	$153.60	$3.07
	Total for Ethan	$743,263.42	$14,865.34

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,283.15	$85.66
1731 Electrical Work	$26,576.66	$531.54
1751 Carpentry Work	$15,194.16	$303.88
Other	N/A	N/A
Total for MAJOR GROUP 17	$46,406.07	$928.12
Total for DIVISION C	$52,059.30	$1,041.18
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,704.60	$94.09
2752 Commercial Printing, Lithographic	$391.11	$7.83
2759 Commercial Printing, NEC	$148.50	$2.97
Other	$2,459.74	$49.19
Total for MAJOR GROUP 27	$7,703.95	$154.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$41,766.01	$835.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,327.53	$606.55
4813 Telephone Communications, Except Radiotelephone	$51,449.16	$1,028.99
Other	$3,090.00	$61.80
Total for MAJOR GROUP 48	$84,866.69	$1,697.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,971.73	$1,839.43
Total for MAJOR GROUP 49	$91,971.73	$1,839.43
Total for DIVISION E	$176,928.42	$3,538.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,821.33	$96.43

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,589.75	$331.80
5087 Service Establishment Equipment and Supplies	$1,173.00	$23.46
Other	$148,426.24	$2,968.53
Total for MAJOR GROUP 50	$171,010.32	$3,420.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,872.71	$37.45
Other	$27,712.66	$554.25
Total for MAJOR GROUP 51	$29,585.37	$591.70
Total for DIVISION F	$200,595.69	$4,011.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$62,716.11	$1,254.33
Other	$307.98	$6.16
Total for MAJOR GROUP 52	$63,024.09	$1,260.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,335.99	$26.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,337.16	$46.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$190,405.55	$3,808.11
5499 Miscellaneous Food Stores	$774.19	$15.49
Other	$23,701.06	$474.02
Total for MAJOR GROUP 54	$214,880.80	$4,297.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,840.11	$416.81
Total for MAJOR GROUP 55	$20,840.11	$416.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,690.61	$33.81
5651 Family Clothing Stores	$644.75	$12.90
5699 Miscellaneous Apparel and Accessory Stores	$795.95	$15.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,502.31	$70.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$181,407.57	$3,628.15
5722 Household Appliance Stores	$15,792.94	$315.86
5734 Computer and Computer Software Stores	$522.00	$10.44
Other	$814.50	$16.29
Total for MAJOR GROUP 57	$198,537.01	$3,970.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,496.87	$789.93
Total for MAJOR GROUP 58	$39,496.87	$789.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,390.55	$27.81
5943 Stationery Stores	$319.01	$6.39
5961 Catalog and Mail-Order Houses	$17,132.00	$342.66
5963 Direct Selling Establishments	$5,691.53	$113.83
5999 Miscellaneous Retail Stores, NEC	$7,733.26	$154.66
Other	$136,900.24	$2,738.01
Total for MAJOR GROUP 59	$169,166.59	$3,383.36
Total for DIVISION G	$711,784.94	$14,235.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	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	$33,648.50	$672.97
Total for MAJOR GROUP 64	$33,648.50	$672.97
MAJOR GROUP: 65 Real Estate		
Other	$5,621.76	$112.44
Total for MAJOR GROUP 65	$5,621.76	$112.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$42,032.02	$840.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,969.61	$139.40
Other	N/A	N/A
Total for MAJOR GROUP 70	$10,069.61	$201.40
MAJOR GROUP: 72 Personal Services		
Other	$29,481.03	$589.62
Total for MAJOR GROUP 72	$29,481.03	$589.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$262.50	$5.25
7359 Equipment Rental and Leasing, NEC	$6,138.82	$122.77
7372 Prepackaged Software	$7,995.18	$159.91
7379 Computer Related Services, NEC	$9,114.26	$182.28
7389 Miscellaneous Business Services	$4,936.33	$98.73
Other	$4,923.63	$98.48
Total for MAJOR GROUP 73	$33,370.72	$667.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,730.18	$814.60
Total for MAJOR GROUP 75	$40,730.18	$814.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Eureka - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,752.63	$35.06
Other	$851.33	$17.03
Total for MAJOR GROUP 87	$2,603.96	$52.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$154,376.38	$3,087.55

Eureka - General Recap

C	Construction	$52,059.30	$1,041.18
D	Manufacturing	$41,766.01	$835.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,928.42	$3,538.57
F	Wholesale Trade	$200,595.69	$4,011.92
G	Retail Trade	$711,784.94	$14,235.74
H	Finance, Insurance, And Real Estate	$42,032.02	$840.65
I	Services	$154,376.38	$3,087.55
	Other	$9,311.75	$186.23
	Total for Eureka - General	$1,388,854.51	$27,777.16

Eureka Recap

C	Construction	$52,059.30	$1,041.18
D	Manufacturing	$41,766.01	$835.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,928.42	$3,538.57
F	Wholesale Trade	$200,595.69	$4,011.92
G	Retail Trade	$711,784.94	$14,235.74
H	Finance, Insurance, And Real Estate	$42,032.02	$840.65
I	Services	$154,376.38	$3,087.55
	Other	$9,311.75	$186.23
	Total for Eureka	$1,388,854.51	$27,777.16

ITEMS OF NOTE:

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Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$288.50	$5.77
Other	$259.43	$5.19
Total for MAJOR GROUP 27	$547.93	$10.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,013.93	$20.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,947.50	$38.95
Total for MAJOR GROUP 42	$1,947.50	$38.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,106.50	$162.13
4813 Telephone Communications, Except Radiotelephone	$1,991.50	$39.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,082.00	$281.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,627.73	$632.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,764.05	$75.29
Total for MAJOR GROUP 50	$3,764.05	$75.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$37,463.04	$749.25
Total for MAJOR GROUP 51	$37,463.04	$749.25
Total for DIVISION F	$41,227.09	$824.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$496.70	$9.93
Total for MAJOR GROUP 52	$496.70	$9.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$423.16	$8.46
Total for MAJOR GROUP 53	$423.16	$8.46
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$641.07	$12.82
Other	$508.60	$10.17
Total for MAJOR GROUP 56	$1,149.67	$22.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,240.46	$24.81
5999 Miscellaneous Retail Stores, NEC	$210.83	$4.22
Other	$1,927.00	$38.54
Total for MAJOR GROUP 59	$3,378.29	$67.57
Total for DIVISION G	$31,682.48	$633.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$388.67	$7.77
Total for MAJOR GROUP 73	$388.67	$7.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$4,029.11	$80.58

Fairfax - General Recap

D	Manufacturing	$1,013.93	$20.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,627.73	$632.55
F	Wholesale Trade	$41,227.09	$824.54
G	Retail Trade	$31,682.48	$633.65
I	Services	$4,029.11	$80.58
	Other	$3,171.65	$63.43
	Total for Fairfax - General	$112,751.99	$2,255.03

Fairfax Recap

D	Manufacturing	$1,013.93	$20.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,627.73	$632.55
F	Wholesale Trade	$41,227.09	$824.54
G	Retail Trade	$31,682.48	$633.65
I	Services	$4,029.11	$80.58
	Other	$3,171.65	$63.43
	Total for Fairfax	$112,751.99	$2,255.03

Taxable	Tax Due

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($12,294.73)	($245.89)
Total for MAJOR GROUP 17	($12,294.73)	($245.89)
Total for DIVISION C	($12,294.73)	($245.89)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$876.73	$17.53
2731 Books: Publishing, or Publishing and Printing	$71.50	$1.43
Other	$1,814.45	$36.29
Total for MAJOR GROUP 27	$2,762.68	$55.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$21,409.20	$428.18
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	$2,994.21	$59.88
4813 Telephone Communications, Except Radiotelephone	$5,082.01	$101.64
4841 Cable and Other Pay Television Services	$15,023.50	$300.47
Total for MAJOR GROUP 48	$23,099.72	$461.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$86,691.05	$1,733.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,777.00	$35.54
Other	$7,132.08	$142.64
Total for MAJOR GROUP 50	$8,909.08	$178.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,837.00	$56.74
Other	$1,075.79	$20.97
Total for MAJOR GROUP 51	$3,912.79	$77.71

Faith - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$12,821.87	$255.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,691.42	$1,573.83
Total for MAJOR GROUP 52	$78,691.42	$1,573.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$751.51	$15.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$627.68	$12.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$168,106.50	$3,362.13
5499 Miscellaneous Food Stores	$1,104.67	$22.09
Total for MAJOR GROUP 54	$169,211.17	$3,384.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$73,673.46	$1,473.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$111,131.29	$2,222.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$348.71	$6.98
5699 Miscellaneous Apparel and Accessory Stores	$6,908.99	$138.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,059.87	$161.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,231.95	$24.64
Other	$14,032.56	$280.66
Total for MAJOR GROUP 57	$15,264.51	$305.30
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	$1,337.48	$26.75
5961 Catalog and Mail-Order Houses	$6,373.32	$127.48
5963 Direct Selling Establishments	$8,756.07	$175.12
5999 Miscellaneous Retail Stores, NEC	$44,168.16	$883.37
Other	$43,819.37	$876.39
Total for MAJOR GROUP 59	$104,454.40	$2,089.11
Total for DIVISION G	$507,240.23	$10,144.83
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,066.50	$21.33
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

Faith - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$11,287.91	$225.76
Total for MAJOR GROUP 72	$11,287.91	$225.76
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,413.17	$88.26
7389 Miscellaneous Business Services	$29,490.69	$589.81
Other	$6,910.09	$138.21
Total for MAJOR GROUP 73	$40,813.95	$816.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,363.41	$647.27
Other	$45,358.23	$907.17
Total for MAJOR GROUP 75	$77,721.64	$1,554.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,196.62	$63.93
Total for MAJOR GROUP 76	$3,196.62	$63.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,664.49	$53.29
Other	$3,204.14	$64.08
Total for MAJOR GROUP 87	$5,868.63	$117.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$186,611.23	$3,732.23

Faith - General Recap

C	Construction	($12,294.73)	($245.89)
D	Manufacturing	$21,409.20	$428.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,691.05	$1,733.82
F	Wholesale Trade	$12,821.87	$255.89
G	Retail Trade	$507,240.23	$10,144.83
H	Finance, Insurance, And Real Estate	$1,066.50	$21.33
I	Services	$186,611.23	$3,732.23
	Other	$28,988.25	$579.77
	Total for Faith - General	$832,533.60	$16,650.16

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: G Retail Trade

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

Faith - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			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	$53,987.35	$539.88
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
		Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	$53,987.35	$539.88
	Other	$25,068.15	$250.68
	Total for Faith - Gross Receipts	$79,055.50	$790.56

Faith Recap

C	Construction	($12,294.73)	($245.89)
D	Manufacturing	$21,409.20	$428.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,691.05	$1,733.82
F	Wholesale Trade	$12,821.87	$255.89
G	Retail Trade	$561,227.58	$10,684.71
H	Finance, Insurance, And Real Estate	$1,066.50	$21.33
I	Services	$186,611.23	$3,732.23
	Other	$54,056.40	$830.45
	Total for Faith	$911,589.10	$17,440.72

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.

Faulkton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$32,264.11	$645.28
Total for MAJOR GROUP 07	$32,264.11	$645.28
Total for DIVISION A	$32,802.95	$656.05
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	$37,761.37	$776.19
Total for MAJOR GROUP 17	$37,761.37	$776.19
Total for DIVISION C	$41,861.87	$858.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,017.87	$140.36
2731 Books: Publishing, or Publishing and Printing	$311.87	$6.24
Other	$1,429.44	$28.59
Total for MAJOR GROUP 27	$8,759.18	$175.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,779.10	$235.59
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		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$34,222.00	$684.44
4813 Telephone Communications, Except Radiotelephone	$43,290.69	$865.81
Other	$6,814.49	$136.29
Total for MAJOR GROUP 48	$84,327.18	$1,686.54
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	$178,137.74	$3,562.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,737.43	$94.74
5045 Computers and Computer Peripheral Equipment and Software	$1,707.67	$34.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,392.63	$87.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,866.03	$237.32
5074 Plumbing and Heating Equipment and Supplies	$7,657.86	$153.16
5084 Industrial Machinery and Equipment	$297.71	$5.95
5087 Service Establishment Equipment and Supplies	$1,242.85	$24.85
Other	$8,335.83	$166.72
Total for MAJOR GROUP 50	$40,238.01	$804.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$160,702.44	$3,515.10
Other	$13,631.90	$272.64
Total for MAJOR GROUP 51	$174,334.34	$3,787.74
Total for DIVISION F	$214,572.35	$4,592.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,788.42	$415.77
5251 Hardware Stores	$8,130.96	$162.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,937.98	$578.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,912.86	$38.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,739.03	$54.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$226,408.46	$4,528.17
5499 Miscellaneous Food Stores	$1,547.29	$30.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$228,211.92	$4,564.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,882.80	$237.64
5541 Gasoline Service Station	$83,868.00	$1,677.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$96,214.90	$1,924.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,296.31	$25.92
5651 Family Clothing Stores	$1,435.96	$28.72
5699 Miscellaneous Apparel and Accessory Stores	$678.97	$13.58
Other	$486.05	$9.72
Total for MAJOR GROUP 56	$3,897.29	$77.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,083.24	$521.68
5719 Miscellaneous Homefurnishings Stores	$1,607.17	$32.14
5734 Computer and Computer Software Stores	$1,374.20	$27.48
Other	$58,726.78	$1,174.54
Total for MAJOR GROUP 57	$87,791.39	$1,755.84

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$9,202.54	$184.05
Total for MAJOR GROUP 58	$9,202.54	$184.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,853.37	$97.07
5942 Book Stores	$285.79	$5.72
5943 Stationery Stores	$622.75	$12.46
5947 Gift, Novelty, and Souvenir Shops	$13,426.92	$268.54
5961 Catalog and Mail-Order Houses	$7,268.07	$145.37
5963 Direct Selling Establishments	$6,509.47	$130.19
5999 Miscellaneous Retail Stores, NEC	$6,686.62	$133.73
Other	$20,683.58	$413.67
Total for MAJOR GROUP 59	$60,336.57	$1,206.75
Total for DIVISION G	$517,331.62	$10,346.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$867.83	$17.36
Total for MAJOR GROUP 60	$867.83	$17.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$9,445.09	$188.90
Total for MAJOR GROUP 65	$9,445.09	$188.90
Total for DIVISION H	$10,336.92	$206.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$674.00	$13.48
7231 Beauty Shops	$9,189.40	$183.79
7299 Miscellaneous Personal Services, NEC	$4,732.30	$94.65
Other	$36,863.31	$737.26
Total for MAJOR GROUP 72	$51,459.01	$1,029.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,295.56	$145.91
7372 Prepackaged Software	$3,153.83	$63.08
7379 Computer Related Services, NEC	$142.25	$2.84
7389 Miscellaneous Business Services	$2,374.27	$47.48
Other	$4,320.34	$86.41
Total for MAJOR GROUP 73	$17,286.25	$345.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,909.54	$598.19
Total for MAJOR GROUP 75	$29,909.54	$598.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,774.86	$135.50
Total for MAJOR GROUP 76	$6,774.86	$135.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,262.82	$285.25
Other	$1,929.61	$38.59
Total for MAJOR GROUP 87	$16,192.43	$323.84
Total for DIVISION I	$142,596.96	$2,851.93

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$32,802.95	$656.05
C	Construction	$41,861.87	$858.20
D	Manufacturing	$11,779.10	$235.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,137.74	$3,562.76
F	Wholesale Trade	$214,572.35	$4,592.48
G	Retail Trade	$517,331.62	$10,346.64
H	Finance, Insurance, And Real Estate	$10,336.92	$206.74
I	Services	$142,596.96	$2,851.93
	Other	$50.00	$1.00
	Total for Faulkton - General	$1,149,469.51	$23,311.39

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$32,802.95	$656.05
C	Construction	$41,861.87	$858.20
D	Manufacturing	$11,779.10	$235.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,137.74	$3,562.76
F	Wholesale Trade	$214,572.35	$4,592.48
G	Retail Trade	$517,331.62	$10,346.64
H	Finance, Insurance, And Real Estate	$10,336.92	$206.74
I	Services	$142,596.96	$2,851.93
	Other	$50.00	$1.00
	Total for Faulkton	$1,149,469.51	$23,311.39

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$21,072.18	$421.44
Total for MAJOR GROUP 07	$21,072.18	$421.44
Total for DIVISION A	$21,072.18	$421.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,833.74	$336.67
Other	$65,224.45	$1,304.49
Total for MAJOR GROUP 17	$82,058.19	$1,641.16
Total for DIVISION C	$103,549.39	$2,070.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,279.16	$105.59
Total for MAJOR GROUP 20	$5,279.16	$105.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,066.48	$121.33
2731 Books: Publishing, or Publishing and Printing	$599.63	$11.99
2741 Miscellaneous Publishing	$204.25	$4.09
Other	$4,431.54	$88.63
Total for MAJOR GROUP 27	$11,301.90	$226.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$34,451.60	$689.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,513.09	$190.26
Total for MAJOR GROUP 42	$9,513.09	$190.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$133,119.31	$2,662.39
4813 Telephone Communications, Except Radiotelephone	$19,954.35	$399.08
4841 Cable and Other Pay Television Services	$97,840.74	$1,956.81
4899 Communications Services, NEC	$2,605.74	$52.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$253,528.14	$5,070.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$302,828.77	$6,056.58
Total for MAJOR GROUP 49	$302,828.77	$6,056.58
Total for DIVISION E	$565,870.00	$11,317.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,924.65	$118.48
5045 Computers and Computer Peripheral Equipment and Software	$3,335.33	$66.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,912.84	$158.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,015.11	$760.30
5074 Plumbing and Heating Equipment and Supplies	$11,371.57	$227.43
5084 Industrial Machinery and Equipment	$6,418.94	$128.38
5087 Service Establishment Equipment and Supplies	$2,908.17	$58.16
Other	$10,921.30	$218.43
Total for MAJOR GROUP 50	$86,807.91	$1,736.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,840.44	$236.81
5191 Farm Supplies	$22,742.98	$650.47
Other	$7,539.91	$150.79
Total for MAJOR GROUP 51	$42,123.33	$1,038.07
Total for DIVISION F	$128,931.24	$2,774.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$172,429.87	$3,448.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$172,614.37	$3,452.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$141,877.54	$2,837.55
5331 Variety Stores	$104,550.76	$2,091.01
Total for MAJOR GROUP 53	$246,428.30	$4,928.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$216,645.15	$4,332.90
5499 Miscellaneous Food Stores	$3,259.71	$65.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$237,859.03	$4,757.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$86,088.62	$1,721.77
5541 Gasoline Service Station	$146,941.86	$2,938.84
Other	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$235,210.19	$4,704.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,279.35	$25.59
5651 Family Clothing Stores	$3,643.05	$72.87
5699 Miscellaneous Apparel and Accessory Stores	$532.46	$10.65
Other	$780.94	$15.62
Total for MAJOR GROUP 56	$6,235.80	$124.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,507.45	$150.15
5719 Miscellaneous Homefurnishings Stores	$1,526.43	$30.53
5722 Household Appliance Stores	$7,549.49	$150.99
5734 Computer and Computer Software Stores	$358.50	$7.17
Other	$12,265.76	$245.32
Total for MAJOR GROUP 57	$29,207.63	$584.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$116,337.52	$2,326.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$132,058.89	$2,641.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,231.80	$84.64
5942 Book Stores	$897.85	$17.96
5943 Stationery Stores	$2,602.08	$52.04
5945 Hobby, Toy, and Game Stores	$460.91	$9.21
5947 Gift, Novelty, and Souvenir Shops	$323.29	$6.47
5961 Catalog and Mail-Order Houses	$24,735.41	$494.72
5963 Direct Selling Establishments	$22,989.72	$459.79
5999 Miscellaneous Retail Stores, NEC	$26,404.52	$528.09
Other	$48,033.33	$960.66
Total for MAJOR GROUP 59	$130,678.91	$2,613.58
Total for DIVISION G	$1,190,293.12	$23,805.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$290.70	$5.81
Other	N/A	N/A
Total for MAJOR GROUP 60	$530.70	$10.61
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,305.56	$666.11
Total for MAJOR GROUP 65	$33,305.56	$666.11
Total for DIVISION H	$35,377.91	$707.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,914.61	$58.30
7299 Miscellaneous Personal Services, NEC	$3,075.54	$61.51
Other	$71,114.48	$1,422.29
Total for MAJOR GROUP 72	$77,104.63	$1,542.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$929.60	$18.59
7349 Building Cleaning and Maintenance Services, NEC	$1,964.95	$39.30
7359 Equipment Rental and Leasing, NEC	$15,333.29	$306.68
7371 Computer Programming Services	$7,277.46	$145.55

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$7,003.25	$140.07
7379 Computer Related Services, NEC	$1,224.30	$24.49
7389 Miscellaneous Business Services	$5,688.28	$113.77
Other	$28,975.84	$579.50
Total for MAJOR GROUP 73	$68,396.97	$1,367.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$73,235.50	$1,464.71
Other	$39,203.69	$784.07
Total for MAJOR GROUP 75	$112,439.19	$2,248.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,252.78	$185.06
Total for MAJOR GROUP 76	$9,252.78	$185.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$18,045.38	$360.91
Total for MAJOR GROUP 80	$18,045.38	$360.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$68,063.62	$1,361.28
Total for MAJOR GROUP 81	$68,063.62	$1,361.28
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,873.25	$377.47
8742 Management Consulting Services	$6,705.34	$134.11
Other	$6,130.00	$122.60
Total for MAJOR GROUP 87	$31,708.59	$634.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$395,742.34	$7,914.88

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$21,072.18	$421.44
C	Construction	$103,549.39	$2,070.98
D	Manufacturing	$34,451.60	$689.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$565,870.00	$11,317.39
F	Wholesale Trade	$128,931.24	$2,774.22
G	Retail Trade	$1,190,293.12	$23,805.87
H	Finance, Insurance, And Real Estate	$35,377.91	$707.55
I	Services	$395,742.34	$7,914.88
	Other	$1,276.00	$25.52
	Total for Flandreau - General	$2,476,563.78	$49,726.90

Flandreau - Gross Receipts

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

Flandreau - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$48,221.35	$482.21
Total for MAJOR GROUP 55	$48,221.35	$482.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$117,097.52	$1,170.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$132,818.89	$1,328.20
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$23,763.21	$237.63
Total for MAJOR GROUP 59	$23,763.21	$237.63
Total for DIVISION G	$205,908.64	$2,059.09

Flandreau - Gross Receipts Recap

G	Retail Trade	$205,908.64	$2,059.09
	Total for Flandreau - Gross Receipts	$205,908.64	$2,059.09

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$21,072.18	$421.44
C	Construction	$103,549.39	$2,070.98
D	Manufacturing	$34,451.60	$689.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$565,870.00	$11,317.39
F	Wholesale Trade	$128,931.24	$2,774.22
G	Retail Trade	$1,396,201.76	$25,864.96
H	Finance, Insurance, And Real Estate	$35,377.91	$707.55
I	Services	$395,742.34	$7,914.88
	Other	$1,276.00	$25.52
	Total for Flandreau	$2,682,472.42	$51,785.99

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.

Florence - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$472.85	$9.46
Other	$268.59	$5.37
Total for MAJOR GROUP 27	$741.44	$14.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,675.94	$73.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,317.00	$146.34
4813 Telephone Communications, Except Radiotelephone	$20,807.09	$416.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,350.09	$607.00
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	$58,225.89	$1,164.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,336.58	$286.73
Total for MAJOR GROUP 50	$14,336.58	$286.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,202.60	$64.06
Total for MAJOR GROUP 51	$3,202.60	$64.06
Total for DIVISION F	$17,539.18	$350.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,972.02	$219.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,527.57	$230.55

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,581.32	$31.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,727.15	$34.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,917.94	$218.36
5499 Miscellaneous Food Stores	$506.05	$10.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,490.99	$229.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$992.83	$19.86
Other	$6,048.22	$120.97
Total for MAJOR GROUP 56	$7,041.05	$140.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,162.89	$143.26
Total for MAJOR GROUP 57	$7,162.89	$143.26
MAJOR GROUP: 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	$638.72	$12.78
5945 Hobby, Toy, and Game Stores	$298.80	$5.97
5961 Catalog and Mail-Order Houses	$1,656.61	$33.12
5963 Direct Selling Establishments	$3,865.05	$77.30
5999 Miscellaneous Retail Stores, NEC	$4,014.17	$80.29
Other	$270.14	$5.40
Total for MAJOR GROUP 59	$10,743.49	$214.86
Total for DIVISION G	$87,003.35	$1,740.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$665.00	$13.30
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		
7359 Equipment Rental and Leasing, NEC	$356.21	$7.13
7372 Prepackaged Software	$803.17	$16.06
7389 Miscellaneous Business Services	$322.99	$6.46
Other	$6,755.49	$135.10
Total for MAJOR GROUP 73	$8,237.86	$164.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Florence - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	$13,327.05	$266.54

Florence - General Recap

D	Manufacturing	$3,675.94	$73.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,225.89	$1,164.52
F	Wholesale Trade	$17,539.18	$350.79
G	Retail Trade	$87,003.35	$1,740.07
H	Finance, Insurance, And Real Estate	$665.00	$13.30
I	Services	$13,327.05	$266.54
	Other	$2,139.98	$42.80
	Total for Florence - General	$182,576.39	$3,651.54

Florence Recap

D	Manufacturing	$3,675.94	$73.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,225.89	$1,164.52
F	Wholesale Trade	$17,539.18	$350.79
G	Retail Trade	$87,003.35	$1,740.07
H	Finance, Insurance, And Real Estate	$665.00	$13.30
I	Services	$13,327.05	$266.54
	Other	$2,139.98	$42.80
	Total for Florence	$182,576.39	$3,651.54

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Fort Pierre - General

			Taxable	Tax Due
DIVISION: -- No Division				
MAJOR GROUP:		No Major Group		
Other No Description			N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
Other			$80,674.94	$1,613.50
		Total for MAJOR GROUP 07	$80,674.94	$1,613.50
		Total for DIVISION A	$80,674.94	$1,613.50
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		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$6,591.49	$131.84
		Total for MAJOR GROUP 17	$6,591.49	$131.84
		Total for DIVISION C	$32,275.22	$645.52
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			$3,078.75	$61.58
		Total for MAJOR GROUP 20	$3,078.75	$61.58
MAJOR GROUP:	23	Apparel And Other 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			$1,091.65	$21.83
2731 Books: Publishing, or Publishing and Printing			$619.00	$12.38
2741 Miscellaneous Publishing			$194.13	$3.88
2752 Commercial Printing, Lithographic			$5,499.12	$109.98
2759 Commercial Printing, NEC			$754.25	$15.09
Other			$6,947.88	$138.96
		Total for MAJOR GROUP 27	$15,106.03	$302.12
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$4,706.00	$94.12
		Total for MAJOR GROUP 28	$4,706.00	$94.12
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And 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		

Fort Pierre - 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	$86,436.76	$1,728.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,796.00	$375.92
Total for MAJOR GROUP 42	$18,796.00	$375.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$149,839.78	$2,996.80
4813 Telephone Communications, Except Radiotelephone	$18,749.02	$374.98
4841 Cable and Other Pay Television Services	$111,461.67	$2,229.23
4899 Communications Services, NEC	$932.29	$18.65
Total for MAJOR GROUP 48	$280,982.76	$5,619.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$439,535.00	$8,790.69
Total for MAJOR GROUP 49	$439,535.00	$8,790.69
Total for DIVISION E	$739,313.76	$14,786.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,461.67	$29.24
5045 Computers and Computer Peripheral Equipment and Software	$14,063.17	$281.26
5049 Professional Equipment and Supplies, NEC	$200.83	$4.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,144.28	$122.89
5074 Plumbing and Heating Equipment and Supplies	($233.32)	($4.66)
5082 Construction and Mining Machinery and Equipment	$25,157.98	$503.17
5084 Industrial Machinery and Equipment	$3,244.01	$64.88
5087 Service Establishment Equipment and Supplies	$732.96	$14.65
Other	$15,646.36	$312.93
Total for MAJOR GROUP 50	$66,417.94	$1,328.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$209.99	$4.20
5141 Groceries, General Line	$7,073.20	$141.46
Other	$15,326.12	$306.53
Total for MAJOR GROUP 51	$22,609.31	$452.19
Total for DIVISION F	$89,027.25	$1,780.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,955.54	$1,679.11
Other	$9,271.06	$185.42
Total for MAJOR GROUP 52	$93,226.60	$1,864.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,032.63	$60.65
5331 Variety Stores	$38,318.94	$766.39
Total for MAJOR GROUP 53	$41,351.57	$827.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$274,948.64	$5,498.97
5499 Miscellaneous Food Stores	$4,523.80	$90.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$279,581.10	$5,591.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$203,716.95	$4,074.35
Other	$337,046.49	$6,740.93
Total for MAJOR GROUP 55	$540,763.44	$10,815.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,078.89	$41.57

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$2,331.59	$46.62
5699 Miscellaneous Apparel and Accessory Stores	$1,100.00	$22.00
Other	$451.00	$9.02
Total for MAJOR GROUP 56	$5,961.48	$119.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,061.44	$101.23
5734 Computer and Computer Software Stores	$19,167.33	$383.35
Other	$54,481.99	$1,091.72
Total for MAJOR GROUP 57	$78,710.76	$1,576.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$196,894.26	$3,937.89
5813 Drinking Places	$63,505.06	$1,270.10
Total for MAJOR GROUP 58	$260,399.32	$5,207.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$149,218.90	$2,984.38
5942 Book Stores	$1,028.45	$20.57
5943 Stationery Stores	$8,363.57	$167.28
5945 Hobby, Toy, and Game Stores	$477.06	$9.54
5947 Gift, Novelty, and Souvenir Shops	$58.73	$1.18
5961 Catalog and Mail-Order Houses	$10,334.91	$206.67
5963 Direct Selling Establishments	$16,868.83	$337.37
5999 Miscellaneous Retail Stores, NEC	$234,703.29	$4,694.07
Other	$32,677.55	$653.55
Total for MAJOR GROUP 59	$453,731.29	$9,074.61
Total for DIVISION G	$1,753,725.56	$35,076.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$6,207.22	$124.14
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,432.22	$148.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$282.87	$5.66
Total for MAJOR GROUP 67	$282.87	$5.66
Total for DIVISION H	$10,204.01	$204.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$256,141.08	$5,122.83
Total for MAJOR GROUP 70	$256,141.08	$5,122.83
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,094.81	$241.89
Other	$20,459.10	$409.18
Total for MAJOR GROUP 72	$32,553.91	$651.07
MAJOR GROUP: 73 Business Services		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$11,754.16	$235.08
7359 Equipment Rental and Leasing, NEC	$38,067.74	$761.35
7372 Prepackaged Software	$31,452.45	$629.05
7374 Computer Processing and Data Preparation and Processing Services	$826.20	$16.52
7375 Information Retrieval Services	$2,628.75	$52.58
7379 Computer Related Services, NEC	$7,320.64	$146.41
7389 Miscellaneous Business Services	$19,192.97	$383.86
Other	$20,293.83	$405.87
Total for MAJOR GROUP 73	$131,536.74	$2,630.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$78,563.04	$1,571.27
7538 General Automotive Repair Shops	$10,686.68	$213.74
Other	$9,457.61	$189.15
Total for MAJOR GROUP 75	$98,707.33	$1,974.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,403.70	$128.08
Other	$43,593.87	$871.88
Total for MAJOR GROUP 76	$49,997.57	$999.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,860.78	$177.21
Total for MAJOR GROUP 79	$8,860.78	$177.21
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$67,256.74	$1,345.14
Total for MAJOR GROUP 81	$67,256.74	$1,345.14
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		
8711 Engineering Services	$1,453.42	$29.07
8721 Accounting, Auditing, and Bookkeeping Services	$8,119.70	$162.40
8734 Testing Laboratories	$5,818.76	$116.38
8742 Management Consulting Services	$4,699.44	$93.99
Other	$9,600.00	$192.00
Total for MAJOR GROUP 87	$29,691.32	$593.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$691,352.31	$13,827.06

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

Returns Filed: February 2013

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$80,674.94	$1,613.50
C	Construction	$32,275.22	$645.52
D	Manufacturing	$86,436.76	$1,728.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$739,313.76	$14,786.27
F	Wholesale Trade	$89,027.25	$1,780.57
G	Retail Trade	$1,753,725.56	$35,076.57
H	Finance, Insurance, And Real Estate	$10,204.01	$204.08
I	Services	$691,352.31	$13,827.06
	Other	$915.00	$18.30
	Total for Fort Pierre - General	$3,483,924.81	$69,680.62

Fort Pierre - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
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			$176,483.46	$1,764.83
5813 Drinking Places			$51,317.99	$513.18
		Total for MAJOR GROUP 58	$227,801.45	$2,278.01
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$324,236.14	$3,242.36
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$241,638.33	$2,416.38
		Total for MAJOR GROUP 70	$241,638.33	$2,416.38
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
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	$245,342.04	$2,453.42

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$324,236.14	$3,242.36
I	Services	$245,342.04	$2,453.42
	Total for Fort Pierre - Gross Receipts	$569,578.18	$5,695.78

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

Returns Filed: February 2013

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$80,674.94	$1,613.50
C	Construction	$32,275.22	$645.52
D	Manufacturing	$86,436.76	$1,728.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$739,313.76	$14,786.27
F	Wholesale Trade	$89,027.25	$1,780.57
G	Retail Trade	$2,077,961.70	$38,318.93
H	Finance, Insurance, And Real Estate	$10,204.01	$204.08
I	Services	$936,694.35	$16,280.48
	Other	$915.00	$18.30
	Total for Fort Pierre	$4,053,502.99	$75,376.40

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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.

Frankfort - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,014.39	$19.98
Total for MAJOR GROUP 27	$1,014.39	$19.98
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	$1,681.43	$33.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,792.77	$115.86
4813 Telephone Communications, Except Radiotelephone	$1,601.00	$32.02
Other	$2,580.99	$51.62
Total for MAJOR GROUP 48	$9,974.76	$199.50
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	$24,453.24	$489.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$165.50	$3.31
Other	$7,353.08	$147.06
Total for MAJOR GROUP 50	$7,518.58	$150.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,565.88	$151.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$148.00	$2.96
5661 Shoe Stores	$388.99	$7.78
Other	$154.00	$3.08
Total for MAJOR GROUP 56	$690.99	$13.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,087.34	$58.67
Total for MAJOR GROUP 57	$4,087.34	$58.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,368.31	$47.37
5963 Direct Selling Establishments	$620.67	$12.41
Other	$1,344.52	$26.90
Total for MAJOR GROUP 59	$4,333.50	$86.68
Total for DIVISION G	$15,588.10	$258.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$87.50	$1.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,534.00	$50.68
Other	$578.50	$11.57
Total for MAJOR GROUP 73	$3,112.50	$62.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,911.23	$88.78

Frankfort - General Recap

D	Manufacturing	$1,681.43	$33.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,453.24	$489.07
F	Wholesale Trade	$7,565.88	$151.32
G	Retail Trade	$15,588.10	$258.09
H	Finance, Insurance, And Real Estate	$87.50	$1.55
I	Services	$4,911.23	$88.78
	Total for Frankfort - General	$54,287.38	$1,022.13

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

Returns Filed: February 2013

Frankfort Recap

		Taxable	Tax Due
D	Manufacturing	$1,681.43	$33.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,453.24	$489.07
F	Wholesale Trade	$7,565.88	$151.32
G	Retail Trade	$15,588.10	$258.09
H	Finance, Insurance, And Real Estate	$87.50	$1.55
I	Services	$4,911.23	$88.78
	Total for Frankfort	$54,287.38	$1,022.13

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,660.50	$36.61
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	$180.19	$1.80
Other	$2,779.76	$27.80
Total for MAJOR GROUP 27	$2,959.95	$29.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,392.00	$13.92
Total for MAJOR GROUP 28	$1,392.00	$13.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,639.06	$76.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,009.04	$70.09
4813 Telephone Communications, Except Radiotelephone	$8,774.61	$87.74
Other	$2,705.23	$27.05
Total for MAJOR GROUP 48	$18,488.88	$184.88
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	$42,643.85	$426.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$924.77	$9.25
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,427.37	$14.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$538.42	$5.38
Total for MAJOR GROUP 51	$538.42	$5.38
Total for DIVISION F	$1,965.79	$19.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,946.69	$39.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,092.09	$40.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,547.99	$15.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,097.57	$220.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,174.60	$11.75
5651 Family Clothing Stores	$136.84	$1.37
Other	$527.99	$5.28
Total for MAJOR GROUP 56	$1,839.43	$18.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,271.05	$12.71
Total for MAJOR GROUP 57	$1,271.05	$12.71
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		
5945 Hobby, Toy, and Game Stores	$211.71	$2.12
5961 Catalog and Mail-Order Houses	$2,574.10	$25.74
5963 Direct Selling Establishments	$2,770.04	$27.70
5999 Miscellaneous Retail Stores, NEC	$936.15	$9.36
Other	$6,131.04	$61.31
Total for MAJOR GROUP 59	$12,623.04	$126.23
Total for DIVISION G	$82,327.34	$823.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	$359.53	$3.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,184.86	$31.85
Total for MAJOR GROUP 72	$3,184.86	$31.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,422.12	$14.22
7372 Prepackaged Software	$794.80	$7.95
7389 Miscellaneous Business Services	$1,627.20	$16.27
Other	$374.00	$3.74
Total for MAJOR GROUP 73	$4,218.12	$42.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Frederick - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$10,315.93	$103.16

Frederick - General Recap

C	Construction	$3,660.50	$36.61
D	Manufacturing	$7,639.06	$76.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,643.85	$426.43
F	Wholesale Trade	$1,965.79	$19.66
G	Retail Trade	$82,327.34	$823.28
H	Finance, Insurance, And Real Estate	$359.53	$3.60
I	Services	$10,315.93	$103.16
	Other	$1,259.00	$12.59
	Total for Frederick - General	$150,171.00	$1,501.72

Frederick Recap

C	Construction	$3,660.50	$36.61
D	Manufacturing	$7,639.06	$76.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,643.85	$426.43
F	Wholesale Trade	$1,965.79	$19.66
G	Retail Trade	$82,327.34	$823.28
H	Finance, Insurance, And Real Estate	$359.53	$3.60
I	Services	$10,315.93	$103.16
	Other	$1,259.00	$12.59
	Total for Frederick	$150,171.00	$1,501.72

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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.

Freeman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,556.92	$91.13
1731 Electrical Work	$381.29	$7.63
1751 Carpentry Work	$432.39	$8.65
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,704.60	$134.09
Total for DIVISION C	$6,704.60	$134.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,735.00	$114.70
Total for MAJOR GROUP 20	$5,735.00	$114.70
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,409.62	$228.19
2752 Commercial Printing, Lithographic	$1,026.01	$20.52
2759 Commercial Printing, NEC	$16,795.81	$335.92
2771 Greeting Cards	$2,496.98	$49.94
Other	$412.49	$8.25
Total for MAJOR GROUP 27	$32,140.91	$642.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$46,728.06	$934.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,188.00	$63.76
Total for MAJOR GROUP 42	$3,188.00	$63.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,792.14	$1,255.84
4813 Telephone Communications, Except Radiotelephone	$83,822.08	$1,676.44
4841 Cable and Other Pay Television Services	$6,829.79	$136.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$153,719.89	$3,074.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$192,514.18	$3,850.29
Total for MAJOR GROUP 49	$192,514.18	$3,850.29
Total for DIVISION E	$349,422.07	$6,988.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,126.36	$202.52
5046 Commercial Equipment, NEC	$1,323.38	$26.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,270.64	$145.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,643.25	$32.87
5084 Industrial Machinery and Equipment	$3,099.06	$61.98
5087 Service Establishment Equipment and Supplies	$613.80	$12.28
Other	$44,469.72	$889.40
Total for MAJOR GROUP 50	$68,546.21	$1,370.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,650.00	$53.00
5141 Groceries, General Line	$10,821.30	$232.60
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,210.81	$124.22
Other	$40,210.67	$804.21
Total for MAJOR GROUP 51	$59,892.78	$1,214.03
Total for DIVISION F	$128,438.99	$2,584.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,335.56	$846.72
5251 Hardware Stores	$4,531.33	$90.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,709.94	$994.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,052.25	$41.04
5331 Variety Stores	$70,982.23	$1,419.64
Total for MAJOR GROUP 53	$73,034.48	$1,460.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$297,904.02	$5,958.08
5499 Miscellaneous Food Stores	$4,315.02	$86.30
Other	$45,083.07	$901.66
Total for MAJOR GROUP 54	$347,302.11	$6,946.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,675.21	$313.49
5541 Gasoline Service Station	$85,718.00	$1,714.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$102,794.03	$2,055.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,631.15	$52.63
5651 Family Clothing Stores	$2,606.90	$52.13
5661 Shoe Stores	$61.50	$1.23

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$439.00	$8.78
Total for MAJOR GROUP 56	$5,738.55	$114.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,514.94	$70.30
5719 Miscellaneous Homefurnishings Stores	$448.44	$8.97
5734 Computer and Computer Software Stores	$16,009.91	$320.20
Other	$22,770.86	$455.41
Total for MAJOR GROUP 57	$42,744.15	$854.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$63,717.43	$1,274.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$95,098.88	$1,901.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,759.18	$95.18
5942 Book Stores	$7,091.80	$141.83
5943 Stationery Stores	$975.93	$19.51
5947 Gift, Novelty, and Souvenir Shops	$7,874.67	$157.49
5961 Catalog and Mail-Order Houses	$7,565.88	$151.33
5963 Direct Selling Establishments	$8,393.08	$167.86
5999 Miscellaneous Retail Stores, NEC	$46,377.21	$927.94
Other	$61,639.92	$1,232.81
Total for MAJOR GROUP 59	$144,677.67	$2,893.95
Total for DIVISION G	$861,099.81	$17,222.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$414.00	$8.28
Total for MAJOR GROUP 60	$414.00	$8.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$4,744.60	$94.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,535.61	$30.72
7231 Beauty Shops	$7,785.89	$155.72
Other	$63,171.54	$1,263.43
Total for MAJOR GROUP 72	$72,493.04	$1,449.87
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$934.92	$18.69
7359 Equipment Rental and Leasing, NEC	$18,773.92	$375.47
7372 Prepackaged Software	$13,888.80	$277.78
7374 Computer Processing and Data Preparation and Processing Services	$429.20	$8.58
7389 Miscellaneous Business Services	$6,373.59	$127.48

Freeman - General *continued...*

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

		Taxable	Tax Due
Other		$10,248.53	$204.97
	Total for MAJOR GROUP 73	$50,648.96	$1,012.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$82,799.04	$1,655.99
Other		$86,708.57	$1,734.18
	Total for MAJOR GROUP 75	$169,507.61	$3,390.17
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$8,915.50	$178.31
Other		N/A	N/A
	Total for MAJOR GROUP 76	$14,670.82	$309.02
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		$23,150.28	$463.01
	Total for MAJOR GROUP 79	$23,150.28	$463.01
MAJOR GROUP: 80 Health Services			
Other		$113,892.47	$2,277.85
	Total for MAJOR GROUP 80	$113,892.47	$2,277.85
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,947.35	$98.94
8742 Management Consulting Services		$4,449.00	$88.98
Other		$1,084.50	$21.69
	Total for MAJOR GROUP 87	$10,480.85	$209.61
	Total for DIVISION I	$480,528.18	$9,626.19

Freeman - General Recap

C	Construction	$6,704.60	$134.09
D	Manufacturing	$46,728.06	$934.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,422.07	$6,988.45
F	Wholesale Trade	$128,438.99	$2,584.96
G	Retail Trade	$861,099.81	$17,222.36
H	Finance, Insurance, And Real Estate	$4,744.60	$94.89
I	Services	$480,528.18	$9,626.19
	Other	$1,679.50	$33.59
	Total for Freeman - General	$1,879,345.81	$37,619.09

Freeman Recap

C	Construction	$6,704.60	$134.09
D	Manufacturing	$46,728.06	$934.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,422.07	$6,988.45
F	Wholesale Trade	$128,438.99	$2,584.96
G	Retail Trade	$861,099.81	$17,222.36
H	Finance, Insurance, And Real Estate	$4,744.60	$94.89
I	Services	$480,528.18	$9,626.19
	Other	$1,679.50	$33.59
	Total for Freeman	$1,879,345.81	$37,619.09

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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$1,181.43	$23.63
1752 Floor Laying and Other Floor Work, NEC	$10,398.15	$207.95
Other	$2,699.94	$53.99
Total for MAJOR GROUP 17	$14,279.52	$285.57
Total for DIVISION C	$17,279.52	$345.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,751.55	$75.03
2731 Books: Publishing, or Publishing and Printing	$774.23	$15.48
2759 Commercial Printing, NEC	$1,360.00	$27.20
Other	$1,790.66	$35.82
Total for MAJOR GROUP 27	$7,676.44	$153.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,606.07	$232.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,236.18	$144.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,972.74	$179.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,668.18	$973.37
4813 Telephone Communications, Except Radiotelephone	$84,700.80	$1,694.02
Other	$1,719.00	$34.38
Total for MAJOR GROUP 48	$135,087.98	$2,701.77
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	$228,879.72	$4,577.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,645.27	$272.91
5045 Computers and Computer Peripheral Equipment and Software	$1,126.33	$22.53
5046 Commercial Equipment, NEC	$1,137.63	$22.75
5049 Professional Equipment and Supplies, NEC	$2,547.67	$50.95

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,735.00	$214.70
5065 Electronic Parts and Equipment, NEC	$1,180.06	$23.60
5074 Plumbing and Heating Equipment and Supplies	$10,587.50	$211.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,483.19	$289.66
Other	$17,359.05	$347.18
Total for MAJOR GROUP 50	$72,801.70	$1,456.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,014.63	$40.30
5191 Farm Supplies	$145,390.99	$3,684.02
Other	$7,666.96	$153.35
Total for MAJOR GROUP 51	$155,072.58	$3,877.67
Total for DIVISION F	$227,874.28	$5,333.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,995.31	$119.90
5251 Hardware Stores	$3,799.33	$75.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,022.84	$200.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,975.26	$99.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,785.05	$135.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$203,696.10	$4,073.92
5499 Miscellaneous Food Stores	$2,916.85	$58.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$206,628.90	$4,132.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,610.79	$52.21
5541 Gasoline Service Station	$56,026.10	$1,120.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$56,330.25	$1,126.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,142.11	$22.84
5651 Family Clothing Stores	$1,925.87	$38.52
5699 Miscellaneous Apparel and Accessory Stores	$545.99	$10.92
Other	$736.04	$14.72
Total for MAJOR GROUP 56	$4,350.01	$87.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,431.15	$368.62
5719 Miscellaneous Homefurnishings Stores	$1,314.33	$26.29
5734 Computer and Computer Software Stores	$16,588.82	$331.78
Other	$1,076.32	$21.53
Total for MAJOR GROUP 57	$37,410.62	$748.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,808.86	$736.18
Total for MAJOR GROUP 58	$36,808.86	$736.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,819.70	$76.38
5942 Book Stores	$764.97	$15.31
5943 Stationery Stores	$1,520.53	$30.41
5947 Gift, Novelty, and Souvenir Shops	$592.78	$11.86
5961 Catalog and Mail-Order Houses	$10,213.36	$204.27
5963 Direct Selling Establishments	$12,553.04	$251.07
5984 Liquefied Petroleum Gas Dealers	$7,220.74	$144.41
5999 Miscellaneous Retail Stores, NEC	$100,960.45	$2,019.20
Other	$3,578.33	$71.56

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$141,223.90	$2,824.47
Total for DIVISION G	$499,560.43	$9,991.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,137.20	$22.74
Total for MAJOR GROUP 60	$1,137.20	$22.74
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	$3,936.84	$78.74
Total for MAJOR GROUP 65	$3,936.84	$78.74
Total for DIVISION H	$6,284.05	$125.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,921.58	$98.43
7218 Industrial Launderers	$1,804.85	$36.09
Other	$16,633.36	$332.67
Total for MAJOR GROUP 72	$23,359.79	$467.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$588.18	$11.76
7359 Equipment Rental and Leasing, NEC	$11,853.84	$237.08
7372 Prepackaged Software	$6,404.00	$128.08
7379 Computer Related Services, NEC	$621.98	$12.44
7389 Miscellaneous Business Services	$6,951.29	$139.03
Other	$7,067.51	$141.35
Total for MAJOR GROUP 73	$33,486.80	$669.74
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	$1,236.30	$24.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,257.96	$25.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,417.67	$188.35
Total for MAJOR GROUP 79	$9,417.67	$188.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,814.78	$56.30
Total for MAJOR GROUP 81	$2,814.78	$56.30
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Garretson - 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	$23,068.03	$461.36
Other	$81,989.05	$1,639.78
Total for MAJOR GROUP 87	$105,057.08	$2,101.14
Total for DIVISION I	$231,474.87	$4,629.50

Garretson - General Recap

C	Construction	$17,279.52	$345.57
D	Manufacturing	$11,606.07	$232.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$228,879.72	$4,577.60
F	Wholesale Trade	$227,874.28	$5,333.70
G	Retail Trade	$499,560.43	$9,991.19
H	Finance, Insurance, And Real Estate	$6,284.05	$125.68
I	Services	$231,474.87	$4,629.50
	Other	$109.85	$2.20
	Total for Garretson - General	$1,223,068.79	$25,237.57

Garretson - 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		
Other	$34,203.94	$342.04
Total for MAJOR GROUP 58	$34,203.94	$342.04
Total for DIVISION G	$76,318.02	$763.18

Garretson - Gross Receipts Recap

G	Retail Trade	$76,318.02	$763.18
	Total for Garretson - Gross Receipts	$76,318.02	$763.18

Garretson Recap

C	Construction	$17,279.52	$345.57
D	Manufacturing	$11,606.07	$232.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$228,879.72	$4,577.60
F	Wholesale Trade	$227,874.28	$5,333.70
G	Retail Trade	$575,878.45	$10,754.37
H	Finance, Insurance, And Real Estate	$6,284.05	$125.68
I	Services	$231,474.87	$4,629.50
	Other	$109.85	$2.20
	Total for Garretson	$1,299,386.81	$26,000.75

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.

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
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	$612.01	$6.12
Total for MAJOR GROUP 17	$612.01	$6.12
Total for DIVISION C	$28,827.01	$288.27
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$349.80	$3.50
2731 Books: Publishing, or Publishing and Printing	$168.00	$1.68
Other	$991.99	$9.92
Total for MAJOR GROUP 27	$1,509.79	$15.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,901.79	$19.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,891.00	$208.91
4813 Telephone Communications, Except Radiotelephone	$20,566.60	$205.67
Other	$7,425.00	$74.25
Total for MAJOR GROUP 48	$48,882.60	$488.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$75,655.88	$756.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$944.70	$9.45
Other	$14,922.57	$149.22
Total for MAJOR GROUP 50	$15,867.27	$158.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,784.02	$456.50
Total for MAJOR GROUP 51	$34,784.02	$456.50
Total for DIVISION F	$50,651.29	$615.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,490.70	$14.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,853.70	$18.54
MAJOR GROUP: 53 General Merchandise Stores		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$510.49	$5.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$888.09	$8.88
MAJOR GROUP: 54 Food Stores		
Other	$12,888.79	$128.89
Total for MAJOR GROUP 54	$12,888.79	$128.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,793.97	$27.94
5541 Gasoline Service Station	$17,616.21	$176.16
Total for MAJOR GROUP 55	$20,410.18	$204.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,080.60	$10.81
5651 Family Clothing Stores	$527.40	$5.27
Other	$397.99	$3.98
Total for MAJOR GROUP 56	$2,005.99	$20.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,292.66	$132.92
Total for MAJOR GROUP 57	$13,292.66	$132.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,577.00	$15.77
5961 Catalog and Mail-Order Houses	$2,586.97	$25.87
5963 Direct Selling Establishments	$5,227.93	$52.28
5999 Miscellaneous Retail Stores, NEC	$709.00	$7.09
Other	$39,237.16	$392.36
Total for MAJOR GROUP 59	$49,338.06	$493.37
Total for DIVISION G	$117,360.92	$1,173.59
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: 64 Insurance 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	$125.00	$1.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,548.56	$15.49
Total for MAJOR GROUP 72	$1,548.56	$15.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$54,540.46	$545.40
7372 Prepackaged Software	$7,478.35	$74.78
7389 Miscellaneous Business Services	$7,679.99	$76.81
Other	$1,232.46	$12.32
Total for MAJOR GROUP 73	$70,931.26	$709.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,783.00	$67.83

Gary - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
		Total for MAJOR GROUP 76	$6,783.00	$67.83
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,436.19	$14.36
		Total for MAJOR GROUP 79	$1,436.19	$14.36
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			$5,950.35	$59.51
		Total for MAJOR GROUP 87	$5,950.35	$59.51
		Total for DIVISION I	$123,609.90	$1,236.10
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

C	Construction	$28,827.01	$288.27
D	Manufacturing	$1,901.79	$19.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,655.88	$756.56
F	Wholesale Trade	$50,651.29	$615.17
G	Retail Trade	$117,360.92	$1,173.59
H	Finance, Insurance, And Real Estate	$125.00	$1.25
I	Services	$123,609.90	$1,236.10
	Other	$679.74	$6.80
	Total for Gary - General	$398,811.53	$4,096.76

Gary Recap

C	Construction	$28,827.01	$288.27
D	Manufacturing	$1,901.79	$19.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,655.88	$756.56
F	Wholesale Trade	$50,651.29	$615.17
G	Retail Trade	$117,360.92	$1,173.59
H	Finance, Insurance, And Real Estate	$125.00	$1.25
I	Services	$123,609.90	$1,236.10
	Other	$679.74	$6.80
	Total for Gary	$398,811.53	$4,096.76

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.
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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.

Gayville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$819.13	$16.39
2731 Books: Publishing, or Publishing and Printing	$518.00	$10.36
Other	$1,328.50	$26.57
Total for MAJOR GROUP 27	$2,665.63	$53.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,377.74	$87.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,636.50	$52.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,468.50	$169.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,000.44	$420.01
4813 Telephone Communications, Except Radiotelephone	$687.50	$13.75
4841 Cable and Other Pay Television Services	$11,274.88	$225.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,276.65	$665.54
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	$58,030.15	$1,160.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,661.91	$313.24
Total for MAJOR GROUP 50	$15,661.91	$313.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$494.47	$9.89
5191 Farm Supplies	$17,761.34	$355.22
Other	$2,962.00	$59.24
Total for MAJOR GROUP 51	$21,217.81	$424.35
Total for DIVISION F	$36,879.72	$737.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,408.05	$148.16
Total for MAJOR GROUP 52	$7,408.05	$148.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$845.66	$16.91
Total for MAJOR GROUP 53	$845.66	$16.91
MAJOR GROUP: 54 Food Stores		
Other	$1,717.46	$34.35

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,717.46	$34.35
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$605.47	$12.11
5651 Family Clothing Stores	$93.50	$1.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$802.97	$16.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,615.58	$72.31
Other	$500.16	$10.00
Total for MAJOR GROUP 57	$4,115.74	$82.31
MAJOR GROUP: 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	$3,605.90	$72.12
5961 Catalog and Mail-Order Houses	$2,450.38	$49.01
5963 Direct Selling Establishments	$4,258.97	$85.19
5999 Miscellaneous Retail Stores, NEC	$3,958.38	$79.16
Other	$842.06	$16.84
Total for MAJOR GROUP 59	$15,115.69	$302.32
Total for DIVISION G	$34,488.44	$689.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$208.94	$4.18
Total for MAJOR GROUP 72	$208.94	$4.18
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$260.01	$5.20
Other	$2,277.54	$45.55
Total for MAJOR GROUP 73	$2,537.55	$50.75
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		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,184.57	$23.69
Total for MAJOR GROUP 79	$1,184.57	$23.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,087.00	$21.74
Total for MAJOR GROUP 87	$1,087.00	$21.74
Total for DIVISION I	$23,842.84	$476.86

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

Returns Filed: February 2013

Gayville - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,377.74	$87.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,030.15	$1,160.62
F	Wholesale Trade	$36,879.72	$737.59
G	Retail Trade	$34,488.44	$689.76
I	Services	$23,842.84	$476.86
	Other	$141.79	$2.84
	Total for Gayville - General	$157,760.68	$3,155.23

Gayville Recap

D	Manufacturing	$4,377.74	$87.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,030.15	$1,160.62
F	Wholesale Trade	$36,879.72	$737.59
G	Retail Trade	$34,488.44	$689.76
I	Services	$23,842.84	$476.86
	Other	$141.79	$2.84
	Total for Gayville	$157,760.68	$3,155.23

ITEMS OF NOTE:

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$863.82	$17.27
Other	$1,047.55	$20.95
Total for MAJOR GROUP 27	$1,911.37	$38.22
Total for DIVISION D	$2,023.37	$40.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,583.00	$211.66
4813 Telephone Communications, Except Radiotelephone	$11,282.25	$225.65
Other	$1,725.50	$34.51
Total for MAJOR GROUP 48	$23,590.75	$471.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,531.86	$830.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($116.57)	($2.33)
Other	$1,471.34	$29.42
Total for MAJOR GROUP 50	$1,354.77	$27.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$30,677.33	$613.54
Other	$2,715.44	$54.31
Total for MAJOR GROUP 51	$33,392.77	$667.85
Total for DIVISION F	$34,747.54	$694.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$799.44	$15.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$854.44	$17.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$299.41	$5.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,839.65	$36.79

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,859.81	$57.20
Total for MAJOR GROUP 55	$2,859.81	$57.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,529.43	$30.58
5661 Shoe Stores	$929.44	$18.59
Other	$382.33	$7.65
Total for MAJOR GROUP 56	$2,841.20	$56.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,573.63	$51.47
Total for MAJOR GROUP 57	$2,573.63	$51.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$820.82	$16.42
5961 Catalog and Mail-Order Houses	$1,805.29	$36.10
5963 Direct Selling Establishments	$2,364.00	$47.28
5999 Miscellaneous Retail Stores, NEC	$806.87	$16.15
Other	$12,543.15	$250.87
Total for MAJOR GROUP 59	$18,340.13	$366.82
Total for DIVISION G	$45,933.34	$918.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,606.65	$32.13
Total for MAJOR GROUP 72	$1,606.65	$32.13
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$781.00	$15.62
7389 Miscellaneous Business Services	$1,846.96	$36.94
Other	$5,297.50	$105.95
Total for MAJOR GROUP 73	$7,925.46	$158.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$26,353.32	$527.07

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

Returns Filed: February 2013

Geddes - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,023.37	$40.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,531.86	$830.64
F	Wholesale Trade	$34,747.54	$694.94
G	Retail Trade	$45,933.34	$918.68
I	Services	$26,353.32	$527.07
	Other	$1,731.88	$34.64
	Total for Geddes - General	$152,321.31	$3,046.43

Geddes Recap

D	Manufacturing	$2,023.37	$40.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,531.86	$830.64
F	Wholesale Trade	$34,747.54	$694.94
G	Retail Trade	$45,933.34	$918.68
I	Services	$26,353.32	$527.07
	Other	$1,731.88	$34.64
	Total for Geddes	$152,321.31	$3,046.43

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.

Gettysburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,469.94	$229.40
1731 Electrical Work	$18,627.70	$372.55
Other	N/A	N/A
Total for MAJOR GROUP 17	$31,123.89	$622.48
Total for DIVISION C	$31,123.89	$622.48
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	$317.09	$6.34
Total for MAJOR GROUP 23	$317.09	$6.34
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,654.74	$113.09
2741 Miscellaneous Publishing	$280.00	$5.60
2752 Commercial Printing, Lithographic	$3,950.22	$79.00
2759 Commercial Printing, NEC	$1,294.54	$25.89
Other	$1,033.05	$20.66
Total for MAJOR GROUP 27	$12,212.55	$244.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,928.15	$118.56
Total for MAJOR GROUP 28	$5,928.15	$118.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$21,170.79	$423.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,968.21	$119.36
Total for MAJOR GROUP 42	$5,968.21	$119.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$98,269.73	$1,965.39
4813 Telephone Communications, Except Radiotelephone	$40,292.28	$805.84
4841 Cable and Other Pay Television Services	$44,683.00	$893.66
4899 Communications Services, NEC	$185.99	$3.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$183,467.00	$3,669.33

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$162,678.32	$3,253.56
Total for MAJOR GROUP 49	$162,678.32	$3,253.56
Total for DIVISION E	$352,113.53	$7,042.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,484.47	$189.69
5045 Computers and Computer Peripheral Equipment and Software	$1,588.50	$31.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$262.17	$5.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,040.87	$760.82
5074 Plumbing and Heating Equipment and Supplies	$22,506.85	$450.14
5082 Construction and Mining Machinery and Equipment	$1,489.73	$29.80
Other	$48,183.62	$963.68
Total for MAJOR GROUP 50	$121,556.21	$2,431.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,235.00	$24.70
5141 Groceries, General Line	$5,687.59	$113.75
Other	$80,341.86	$1,606.84
Total for MAJOR GROUP 51	$87,264.45	$1,745.29
Total for DIVISION F	$208,820.66	$4,176.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,424.10	$288.49
5251 Hardware Stores	$87,982.77	$1,759.65
Total for MAJOR GROUP 52	$102,406.87	$2,048.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,733.74	$134.68
5331 Variety Stores	$514.42	$10.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$58,699.02	$1,173.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$294,425.06	$5,888.50
5499 Miscellaneous Food Stores	$1,914.45	$38.29
Other	$4,138.23	$82.76
Total for MAJOR GROUP 54	$300,477.74	$6,009.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,314.87	$446.29
Other	$52,183.42	$1,043.66
Total for MAJOR GROUP 55	$74,498.29	$1,489.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,778.49	$95.57
5641 Children's and Infants' Wear Stores	$492.00	$9.84
5651 Family Clothing Stores	$3,637.27	$72.75
5661 Shoe Stores	$728.98	$14.58
Other	$1,094.00	$21.88
Total for MAJOR GROUP 56	$10,730.74	$214.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,982.38	$399.65
5719 Miscellaneous Homefurnishings Stores	$1,592.61	$31.85
5722 Household Appliance Stores	$18,681.19	$373.63
5734 Computer and Computer Software Stores	$17,415.00	$348.30
Other	$13,570.73	$273.75
Total for MAJOR GROUP 57	$71,241.91	$1,427.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$49,804.70	$996.09
Other	N/A	N/A

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$65,872.54	$1,317.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,002.05	$80.04
5942 Book Stores	$1,805.64	$36.12
5943 Stationery Stores	$3,214.16	$64.28
5947 Gift, Novelty, and Souvenir Shops	$3,011.62	$60.24
5961 Catalog and Mail-Order Houses	$10,361.31	$207.24
5963 Direct Selling Establishments	$11,309.79	$226.20
5999 Miscellaneous Retail Stores, NEC	$21,422.52	$428.46
Other	$17,241.56	$344.82
Total for MAJOR GROUP 59	$72,368.65	$1,447.40
Total for DIVISION G	$756,295.76	$15,128.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$568.86	$11.38
Total for MAJOR GROUP 60	$568.86	$11.38
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$63,591.90	$1,271.84
Total for MAJOR GROUP 65	$63,591.90	$1,271.84
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	$65,553.74	$1,311.08
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		
7231 Beauty Shops	$22,649.21	$452.98
Other	$35,827.46	$716.55
Total for MAJOR GROUP 72	$58,476.67	$1,169.53
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,690.09	$73.80
7359 Equipment Rental and Leasing, NEC	$11,794.12	$235.88
7372 Prepackaged Software	$7,533.51	$150.68
7374 Computer Processing and Data Preparation and Processing Services	$1,532.23	$30.64
7379 Computer Related Services, NEC	$931.66	$18.63
7389 Miscellaneous Business Services	$9,603.42	$192.07
Other	$15,185.06	$303.70
Total for MAJOR GROUP 73	$50,270.09	$1,005.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$92,630.62	$1,852.60
Other	N/A	N/A
Total for MAJOR GROUP 75	$123,291.72	$2,465.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,576.08	$371.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$35,009.88	$700.20
MAJOR GROUP: 78 Motion Pictures		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$19,146.23	$382.92
Total for MAJOR GROUP 80	$19,146.23	$382.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,637.29	$812.75
Total for MAJOR GROUP 81	$40,637.29	$812.75
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,902.12	$358.04
Other	$9,879.42	$225.49
Total for MAJOR GROUP 87	$27,781.54	$583.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$395,318.74	$7,934.27

Gettysburg - General Recap

C	Construction	$31,123.89	$622.48
D	Manufacturing	$21,170.79	$423.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$352,113.53	$7,042.25
F	Wholesale Trade	$208,820.66	$4,176.43
G	Retail Trade	$756,295.76	$15,128.28
H	Finance, Insurance, And Real Estate	$65,553.74	$1,311.08
I	Services	$395,318.74	$7,934.27
	Other	$14,047.97	$280.96
	Total for Gettysburg - General	$1,844,445.08	$36,919.15

Gettysburg - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,118.50	$481.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,857.47	$638.58
Total for DIVISION G	$125,374.55	$1,253.75
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: 79 Amusement And Recreation Services		
Other	N/A	N/A

Gettysburg - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$31,494.73	$314.95

Gettysburg - Gross Receipts Recap

G	Retail Trade	$125,374.55	$1,253.75
I	Services	$31,494.73	$314.95
	Total for Gettysburg - Gross Receipts	$156,869.28	$1,568.70

Gettysburg Recap

C	Construction	$31,123.89	$622.48
D	Manufacturing	$21,170.79	$423.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$352,113.53	$7,042.25
F	Wholesale Trade	$208,820.66	$4,176.43
G	Retail Trade	$881,670.31	$16,382.03
H	Finance, Insurance, And Real Estate	$65,553.74	$1,311.08
I	Services	$426,813.47	$8,249.22
	Other	$14,047.97	$280.96
	Total for Gettysburg	$2,001,314.36	$38,487.85

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.

Glenham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$1,056.85	$21.13
Other	$424.33	$8.49
Total for MAJOR GROUP 27	$1,481.18	$29.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,801.68	$36.03
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	$3,484.88	$69.70
4813 Telephone Communications, Except Radiotelephone	$11,983.43	$239.67
4841 Cable and Other Pay Television Services	$2,068.00	$41.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,654.68	$353.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,388.74	$607.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$517.67	$10.35
Total for MAJOR GROUP 50	$517.67	$10.35
Total for DIVISION F	$517.67	$10.35
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	$661.19	$13.22
Total for MAJOR GROUP 53	$661.19	$13.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$252.45	$5.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$925.67	$18.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$219.74	$4.39
Other	$162.50	$3.25
Total for MAJOR GROUP 56	$382.24	$7.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Glenham - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$240.93	$4.82
5963 Direct Selling Establishments		$665.68	$13.31
Other		$7,842.86	$156.85
	Total for MAJOR GROUP 59	$8,749.47	$174.98
	Total for DIVISION G	$33,948.94	$678.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$1,680.53	$33.61
	Total for MAJOR GROUP 73	$1,680.53	$33.61
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,357.68	$67.15
	Total for MAJOR GROUP 87	$3,357.68	$67.15
	Total for DIVISION I	$7,828.96	$156.58

Glenham - General Recap

D	Manufacturing	$1,801.68	$36.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,388.74	$607.78
F	Wholesale Trade	$517.67	$10.35
G	Retail Trade	$33,948.94	$678.97
I	Services	$7,828.96	$156.58
	Other	$181.50	$3.63
	Total for Glenham - General	$74,667.49	$1,493.34

Glenham Recap

D	Manufacturing	$1,801.68	$36.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,388.74	$607.78
F	Wholesale Trade	$517.67	$10.35
G	Retail Trade	$33,948.94	$678.97
I	Services	$7,828.96	$156.58
	Other	$181.50	$3.63
	Total for Glenham	$74,667.49	$1,493.34

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.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$29,272.28	$585.45
Total for MAJOR GROUP 07	$29,272.28	$585.45
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$26,128.00	$522.56
Total for MAJOR GROUP 09	$26,128.00	$522.56
Total for DIVISION A	$55,400.28	$1,108.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,194.35	$303.89
Total for MAJOR GROUP 17	$15,194.35	$303.89
Total for DIVISION C	$69,498.15	$1,389.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,064.00	$81.28
Total for MAJOR GROUP 20	$4,064.00	$81.28
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$4,926.75	$98.53
2731 Books: Publishing, or Publishing and Printing	$131.50	$2.63
2741 Miscellaneous Publishing	$254.92	$5.10
2752 Commercial Printing, Lithographic	$2,063.21	$41.27
2759 Commercial Printing, NEC	$1,847.43	$36.95
Other	$2,872.14	$57.44
Total for MAJOR GROUP 27	$12,095.95	$241.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,822.40	$96.44
Total for MAJOR GROUP 35	$4,822.40	$96.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$22,655.48	$453.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$155,156.33	$3,103.13
4813 Telephone Communications, Except Radiotelephone	$64,905.47	$1,298.11
Other	$15,565.74	$311.31

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$235,627.54	$4,712.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$431,014.24	$8,620.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,915.98	$138.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,699.64	$73.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,258.59	$225.17
5074 Plumbing and Heating Equipment and Supplies	$1,709.81	$34.20
Other	$16,216.75	$324.34
Total for MAJOR GROUP 50	$39,800.77	$796.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$771.74	$15.44
5141 Groceries, General Line	$4,330.97	$86.62
5145 Confectionery	$2,131.45	$42.63
Other	$271,418.81	$5,428.39
Total for MAJOR GROUP 51	$278,652.97	$5,573.08
Total for DIVISION F	$318,453.74	$6,369.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,455.38	$1,889.11
5251 Hardware Stores	$22,986.01	$459.72
Total for MAJOR GROUP 52	$117,441.39	$2,348.83
MAJOR GROUP: 53 General Merchandise Stores		
Other	$179,580.17	$3,591.60
Total for MAJOR GROUP 53	$179,580.17	$3,591.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$331,148.18	$6,622.96
5499 Miscellaneous Food Stores	$3,497.84	$69.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$335,338.32	$6,706.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,913.35	$858.26
Other	$37,865.78	$757.32
Total for MAJOR GROUP 55	$80,779.13	$1,615.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,957.61	$39.15
5651 Family Clothing Stores	$10,106.73	$202.14
5699 Miscellaneous Apparel and Accessory Stores	$1,233.45	$24.67
Other	$2,520.33	$50.41
Total for MAJOR GROUP 56	$15,818.12	$316.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$305.38	$6.11
5731 Radio, Television, and Consumer Electronics Stores	$1,629.75	$32.60
5734 Computer and Computer Software Stores	$1,466.50	$29.33
Other	$37,444.97	$748.91
Total for MAJOR GROUP 57	$40,846.60	$816.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,333.70	$806.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$41,105.47	$822.11
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$449.47	$8.99

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,026.16	$20.53
5945 Hobby, Toy, and Game Stores	$114.43	$2.28
5947 Gift, Novelty, and Souvenir Shops	$902.95	$18.06
5961 Catalog and Mail-Order Houses	$12,381.11	$247.63
5963 Direct Selling Establishments	$5,086.01	$101.72
5999 Miscellaneous Retail Stores, NEC	$22,753.10	$455.05
Other	$57,991.16	$1,159.82
Total for MAJOR GROUP 59	$100,704.39	$2,014.08
Total for DIVISION G	$911,613.59	$18,232.29
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,278.04	$165.57
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		
7221 Photographic Studios, Portrait	$1,100.34	$22.01
7231 Beauty Shops	$13,016.89	$260.34
7299 Miscellaneous Personal Services, NEC	$2,501.43	$50.03
Other	$35,401.52	$708.04
Total for MAJOR GROUP 72	$52,020.18	$1,040.42
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,033.90	$40.67
7349 Building Cleaning and Maintenance Services, NEC	$5,816.22	$116.32
7359 Equipment Rental and Leasing, NEC	$3,489.84	$69.80
7371 Computer Programming Services	$2,892.80	$57.86
7372 Prepackaged Software	$5,610.90	$112.22
7374 Computer Processing and Data Preparation and Processing Services	$407.33	$8.15
7377 Computer Rental and Leasing	$2,711.33	$54.23
7379 Computer Related Services, NEC	$116.33	$2.33
7389 Miscellaneous Business Services	$1,469.48	$29.39
Other	$15,732.35	$314.65
Total for MAJOR GROUP 73	$40,280.48	$805.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$94,637.66	$1,892.75
Other	$34,646.82	$692.94
Total for MAJOR GROUP 75	$129,284.48	$2,585.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,889.82	$217.79
Other	$9,202.42	$184.05
Total for MAJOR GROUP 76	$20,092.24	$401.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Gregory - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,090.38	$141.80
Other	$2,182.33	$43.65
Total for MAJOR GROUP 87	$9,272.71	$185.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$435,241.32	$8,704.86

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$55,400.28	$1,108.01
C	Construction	$69,498.15	$1,389.97
D	Manufacturing	$22,655.48	$453.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$431,014.24	$8,620.28
F	Wholesale Trade	$318,453.74	$6,369.10
G	Retail Trade	$911,613.59	$18,232.29
H	Finance, Insurance, And Real Estate	$8,278.04	$165.57
I	Services	$435,241.32	$8,704.86
	Total for Gregory - General	$2,252,154.84	$45,043.18

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$26,128.00	$261.28
Total for MAJOR GROUP 09	$26,128.00	$261.28
Total for DIVISION A	$26,128.00	$261.28

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

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

Gregory - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$40,333.70	$403.34
Other		N/A	N/A
	Total for MAJOR GROUP 58	$43,729.77	$437.30
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$94,369.55	$943.70

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$67,959.37	$679.60

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$26,128.00	$261.28
G	Retail Trade	$94,369.55	$943.70
I	Services	$67,959.37	$679.60
	Other	$2,654.00	$26.54
	Total for Gregory - Gross Receipts	$191,110.92	$1,911.12

Gregory Recap

A	Agriculture, Forestry, And Fishing	$81,528.28	$1,369.29
C	Construction	$69,498.15	$1,389.97
D	Manufacturing	$22,655.48	$453.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$431,014.24	$8,620.28
F	Wholesale Trade	$318,453.74	$6,369.10
G	Retail Trade	$1,005,983.14	$19,175.99
H	Finance, Insurance, And Real Estate	$8,278.04	$165.57
I	Services	$503,200.69	$9,384.46
	Other	$2,654.00	$26.54
	Total for Gregory	$2,443,265.76	$46,954.30

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

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$503.89	$10.08
Total for MAJOR GROUP 27	$503.89	$10.08
Total for DIVISION D	$503.89	$10.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,723.50	$34.47
4813 Telephone Communications, Except Radiotelephone	$918.00	$18.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,314.50	$146.29
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	$12,043.41	$240.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	$560.47	$11.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,217.63	$244.35
Total for MAJOR GROUP 54	$12,217.63	$244.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$335.17	$6.70
Other	$401.33	$8.03
Total for MAJOR GROUP 56	$736.50	$14.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,670.00	$33.40
Total for MAJOR GROUP 57	$1,670.00	$33.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($181.84)	($3.64)
5963 Direct Selling Establishments	$1,997.40	$39.95
Other	$8,310.47	$166.21
Total for MAJOR GROUP 59	$10,126.03	$202.52
Total for DIVISION G	$34,919.57	$698.39

Grenville - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$298.66	$5.98
		Total for MAJOR GROUP 73	$298.66	$5.98
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	$3,737.01	$74.75

Grenville - General Recap

D	Manufacturing	$503.89	$10.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,043.41	$240.87
F	Wholesale Trade	$560.47	$11.21
G	Retail Trade	$34,919.57	$698.39
I	Services	$3,737.01	$74.75
	Other	$2,373.84	$47.48
	Total for Grenville - General	$54,138.19	$1,082.78

Grenville Recap

D	Manufacturing	$503.89	$10.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,043.41	$240.87
F	Wholesale Trade	$560.47	$11.21
G	Retail Trade	$34,919.57	$698.39
I	Services	$3,737.01	$74.75
	Other	$2,373.84	$47.48
	Total for Grenville	$54,138.19	$1,082.78

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Groton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		$64,951.01	$1,299.03
	Total for MAJOR GROUP 07	$64,951.01	$1,299.03
	Total for DIVISION A	$65,044.01	$1,300.89
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1731 Electrical Work		$34,496.26	$689.92
Other		$12,164.71	$243.29
	Total for MAJOR GROUP 17	$46,660.97	$933.21
	Total for DIVISION C	$46,660.97	$933.21
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: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$9,009.41	$180.19
2731 Books: Publishing, or Publishing and Printing		$613.00	$12.26
2741 Miscellaneous Publishing		$267.47	$5.35
2759 Commercial Printing, NEC		$1,723.79	$34.47
Other		$976.56	$19.53
	Total for MAJOR GROUP 27	$12,590.23	$251.80
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$3,781.50	$75.63
	Total for MAJOR GROUP 28	$3,781.50	$75.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$20,645.64	$412.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,383.51	$1,187.67
4813 Telephone Communications, Except Radiotelephone	$117,666.66	$2,353.33
4899 Communications Services, NEC	$764.91	$15.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$184,228.58	$3,684.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$238,806.50	$4,776.13
Total for MAJOR GROUP 49	$238,806.50	$4,776.13
Total for DIVISION E	$425,383.22	$8,507.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,306.58	$106.13
5045 Computers and Computer Peripheral Equipment and Software	$6,926.00	$138.52
5046 Commercial Equipment, NEC	$601.00	$12.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,113.00	$182.26
5049 Professional Equipment and Supplies, NEC	$1,189.00	$23.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,892.45	$677.85
Other	$38,578.13	$771.57
Total for MAJOR GROUP 50	$95,606.16	$1,912.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,811.52	$96.23
Other	$4,023.43	$80.47
Total for MAJOR GROUP 51	$8,834.95	$176.70
Total for DIVISION F	$104,441.11	$2,088.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$171,451.05	$3,429.02
5251 Hardware Stores	$3,374.41	$67.49
Total for MAJOR GROUP 52	$174,825.46	$3,496.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,907.89	$78.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,668.56	$93.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,044.26	$60.89
Other	$279,040.34	$5,580.80
Total for MAJOR GROUP 54	$282,084.60	$5,641.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,163.75	$63.28
5541 Gasoline Service Station	$45,604.70	$912.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$121,523.55	$2,430.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,264.77	$125.29
5651 Family Clothing Stores	$4,022.47	$80.44
5699 Miscellaneous Apparel and Accessory Stores	$636.53	$12.73
Other	$2,641.97	$52.84
Total for MAJOR GROUP 56	$13,565.74	$271.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,393.89	$407.88
5734 Computer and Computer Software Stores	$29,324.35	$586.49
Other	$24,098.97	$481.97

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$73,817.21	$1,476.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,824.87	$1,776.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$102,166.91	$2,043.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,498.88	$129.98
5942 Book Stores	$3,442.77	$68.85
5943 Stationery Stores	$1,622.20	$32.44
5947 Gift, Novelty, and Souvenir Shops	$109.65	$2.19
5961 Catalog and Mail-Order Houses	$8,748.96	$175.00
5963 Direct Selling Establishments	$15,060.15	$301.20
5999 Miscellaneous Retail Stores, NEC	$28,383.97	$633.40
Other	$30,913.18	$618.26
Total for MAJOR GROUP 59	$94,779.76	$1,961.32
Total for DIVISION G	$867,431.79	$17,414.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,755.44	$95.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$512.85	$10.26
7231 Beauty Shops	$15,424.05	$308.49
7299 Miscellaneous Personal Services, NEC	$1,864.50	$37.29
Other	$38,058.38	$761.17
Total for MAJOR GROUP 72	$55,859.78	$1,117.21
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,618.13	$132.36
7359 Equipment Rental and Leasing, NEC	$40,241.96	$804.84
7371 Computer Programming Services	$3,633.98	$72.68
7372 Prepackaged Software	$7,149.57	$143.00
7374 Computer Processing and Data Preparation and Processing Services	$1,390.40	$27.81
7379 Computer Related Services, NEC	$676.64	$13.53
7389 Miscellaneous Business Services	$4,747.78	$94.97
Other	$9,425.85	$188.52
Total for MAJOR GROUP 73	$73,884.31	$1,477.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,029.16	$460.59

Groton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$23,029.16	$460.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$617.13	$12.34
Other	$2,992.83	$59.86
Total for MAJOR GROUP 76	$3,609.96	$72.20
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	$26,331.03	$526.62
Total for MAJOR GROUP 79	$26,331.03	$526.62
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,281.84	$305.64
Total for MAJOR GROUP 81	$15,281.84	$305.64
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,199.02	$283.98
8721 Accounting, Auditing, and Bookkeeping Services	$13,238.47	$264.77
8734 Testing Laboratories	$97.97	$1.96
8742 Management Consulting Services	$111,996.23	$2,239.93
Total for MAJOR GROUP 87	$139,531.69	$2,790.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$375,464.33	$7,509.34

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$65,044.01	$1,300.89
C	Construction	$46,660.97	$933.21
D	Manufacturing	$20,645.64	$412.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$425,383.22	$8,507.66
F	Wholesale Trade	$104,441.11	$2,088.83
G	Retail Trade	$867,431.79	$17,414.33
H	Finance, Insurance, And Real Estate	$4,755.44	$95.11
I	Services	$375,464.33	$7,509.34
	Total for Groton - General	$1,909,826.51	$38,262.28

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: G Retail Trade

MAJOR GROUP: 54 Food Stores

Groton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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			$88,520.68	$885.20
Other			N/A	N/A
		Total for MAJOR GROUP 58	$100,439.34	$1,004.39
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$127,642.47	$1,276.43
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	($129,180.35)	($1,291.80)

Groton - Gross Receipts Recap

G	Retail Trade	$127,642.47	$1,276.43
I	Services	($129,180.35)	($1,291.80)
	Other	$800.69	$8.01
	Total for Groton - Gross Receipts	$-737.19	$-7.36

Groton Recap

A	Agriculture, Forestry, And Fishing	$65,044.01	$1,300.89
C	Construction	$46,660.97	$933.21
D	Manufacturing	$20,645.64	$412.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$425,383.22	$8,507.66
F	Wholesale Trade	$104,441.11	$2,088.83
G	Retail Trade	$995,074.26	$18,690.76
H	Finance, Insurance, And Real Estate	$4,755.44	$95.11
I	Services	$246,283.98	$6,217.54
	Other	$800.69	$8.01
	Total for Groton	$1,909,089.32	$38,254.92

Taxable	Tax Due

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Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,276.25	$45.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,408.75	$68.18
Total for DIVISION A	$3,408.75	$68.18
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	$9,485.47	$189.70
1731 Electrical Work	($932.46)	($18.65)
1751 Carpentry Work	$8,124.05	$162.49
1799 Special Trade Contractors, NEC	$8,999.16	$279.97
Other	$14,679.79	$293.59
Total for MAJOR GROUP 17	$40,356.01	$907.10
Total for DIVISION C	$47,783.46	$1,056.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,142.25	$142.85
Total for MAJOR GROUP 20	$7,142.25	$142.85
MAJOR GROUP: 23 Apparel And Other 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	$76,793.89	$1,535.88
Total for MAJOR GROUP 24	$76,793.89	$1,535.88
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,738.69	$154.77
2731 Books: Publishing, or Publishing and Printing	$958.05	$19.16
2759 Commercial Printing, NEC	$1,695.90	$33.92
Other	$1,021.49	$20.43
Total for MAJOR GROUP 27	$11,414.13	$228.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,242.50	$24.85
Total for MAJOR GROUP 28	$1,242.50	$24.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$130,465.65	$2,609.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,506.50	$690.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,626.49	$692.53

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$138,435.71	$2,768.72
4813 Telephone Communications, Except Radiotelephone	$29,550.87	$591.02
4841 Cable and Other Pay Television Services	$154,696.26	$3,093.93
4899 Communications Services, NEC	$1,288.53	$25.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$324,083.37	$6,481.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$407,923.06	$8,158.46
Total for MAJOR GROUP 49	$407,923.06	$8,158.46
Total for DIVISION E	$766,632.92	$15,332.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$17,668.79	$353.38
5044 Office Equipment	$10,177.88	$203.55
5045 Computers and Computer Peripheral Equipment and Software	$5,795.00	$115.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,885.08	$77.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,277.40	$25.54
5065 Electronic Parts and Equipment, NEC	$26,161.66	$523.23
5074 Plumbing and Heating Equipment and Supplies	$12,076.71	$241.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,892.32	$97.85
5082 Construction and Mining Machinery and Equipment	$17,039.94	$340.80
5084 Industrial Machinery and Equipment	$4,769.24	$95.39
5085 Industrial Supplies	$653.03	$13.06
Other	$27,733.09	$554.65
Total for MAJOR GROUP 50	$132,130.14	$2,642.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,364.59	$47.29
Other	$22,098.92	$491.68
Total for MAJOR GROUP 51	$24,463.51	$538.97
Total for DIVISION F	$156,593.65	$3,181.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$563,605.84	$11,272.12
Other	$13,976.77	$279.54
Total for MAJOR GROUP 52	$577,582.61	$11,551.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,449.71	$108.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,697.71	$113.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$109,350.19	$2,187.01
5499 Miscellaneous Food Stores	$20,135.55	$402.72
Other	$5,010.06	$100.21
Total for MAJOR GROUP 54	$134,495.80	$2,689.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,038.69	$60.77
Other	$77,931.59	$1,558.63
Total for MAJOR GROUP 55	$80,970.28	$1,619.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,865.66	$157.32
5632 Women’s Accessory and Specialty Stores	$2,544.00	$50.88
5651 Family Clothing Stores	$12,418.75	$248.38
5661 Shoe Stores	$646.48	$12.93
5699 Miscellaneous Apparel and Accessory Stores	$1,722.50	$34.45
Other	$1,567.00	$31.34

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$26,764.39	$535.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$95,326.17	$1,906.53
5713 Floor Coverings Stores	$61,478.58	$1,229.58
5719 Miscellaneous Homefurnishings Stores	$12,923.87	$258.48
5722 Household Appliance Stores	$9,807.63	$196.16
5731 Radio, Television, and Consumer Electronics Stores	$430.30	$8.60
5734 Computer and Computer Software Stores	$2,954.28	$59.09
Other	($6,714.32)	($134.28)
Total for MAJOR GROUP 57	$176,206.51	$3,524.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$72,776.83	$1,455.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$89,581.58	$1,791.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,461.50	$69.23
5942 Book Stores	$3,108.96	$62.18
5943 Stationery Stores	$18,324.48	$366.50
5947 Gift, Novelty, and Souvenir Shops	$265.16	$5.31
5961 Catalog and Mail-Order Houses	$29,705.66	$594.12
5962 Automatic Merchandise Machine Operators	$1,321.48	$26.43
5963 Direct Selling Establishments	$26,920.15	$538.42
5984 Liquefied Petroleum Gas Dealers	$1,378.88	$27.57
5999 Miscellaneous Retail Stores, NEC	$25,612.94	$512.27
Other	$2,888.87	$57.78
Total for MAJOR GROUP 59	$112,988.08	$2,259.81
Total for DIVISION G	$1,204,286.96	$24,085.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,529.23	$30.58
Total for MAJOR GROUP 60	$1,529.23	$30.58
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		
Other	$3,616.42	$72.33
Total for MAJOR GROUP 63	$3,616.42	$72.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$105,039.52	$2,100.80
Total for MAJOR GROUP 65	$105,039.52	$2,100.80
Total for DIVISION H	$111,198.67	$2,223.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,972.37	$39.44
7218 Industrial Launderers	$12,613.89	$252.28
7221 Photographic Studios, Portrait	$10,577.36	$211.54
7231 Beauty Shops	$27,811.47	$556.23
Other	N/A	N/A
Total for MAJOR GROUP 72	$57,240.44	$1,144.80
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$443.75	$8.88
7349 Building Cleaning and Maintenance Services, NEC	$3,671.30	$73.43
7359 Equipment Rental and Leasing, NEC	$14,854.36	$297.09

Harrisburg - General *continued...*

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

	Taxable	Tax Due
7371 Computer Programming Services	$717.20	$14.34
7372 Prepackaged Software	$9,514.96	$190.31
7377 Computer Rental and Leasing	$1,390.83	$27.82
7378 Computer Maintenance and Repair	$2,217.00	$44.34
7379 Computer Related Services, NEC	$2,702.59	$54.06
7389 Miscellaneous Business Services	$22,192.57	$443.85
Other	$7,430.17	$148.60
Total for MAJOR GROUP 73	$65,134.73	$1,302.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$694.00	$13.88
Other	$13,955.60	$279.11
Total for MAJOR GROUP 75	$14,649.60	$292.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,376.74	$107.54
Other	$5,618.86	$127.98
Total for MAJOR GROUP 76	$10,995.60	$235.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,995.59	$79.91
Total for MAJOR GROUP 78	$3,995.59	$79.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,307.15	$26.14
Other	$7,805.58	$156.11
Total for MAJOR GROUP 79	$9,112.73	$182.25
MAJOR GROUP: 80 Health Services		
Other	$478.51	$9.57
Total for MAJOR GROUP 80	$478.51	$9.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,255.91	$105.12
Total for MAJOR GROUP 81	$5,255.91	$105.12
MAJOR GROUP: 82 Educational Services		
Other	$283.00	$5.66
Total for MAJOR GROUP 82	$283.00	$5.66
MAJOR GROUP: 86 Membership Organizations		
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	$3,510.00	$70.20
8721 Accounting, Auditing, and Bookkeeping Services	$14,963.13	$299.27
8742 Management Consulting Services	$4,330.90	$86.62
Other	$18,104.41	$362.09
Total for MAJOR GROUP 87	$40,908.44	$818.18
Total for DIVISION I	$208,103.02	$4,177.69

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$3,408.75	$68.18
C	Construction	$47,783.46	$1,056.71
D	Manufacturing	$130,465.65	$2,609.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$766,632.92	$15,332.67
F	Wholesale Trade	$156,593.65	$3,181.55
G	Retail Trade	$1,204,286.96	$24,085.85
H	Finance, Insurance, And Real Estate	$111,198.67	$2,223.98
I	Services	$208,103.02	$4,177.69
	Total for Harrisburg - General	$2,628,473.08	$52,735.94

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

Returns Filed: February 2013

		Taxable	Tax Due
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
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$71,971.79	$719.71
Other		N/A	N/A
	Total for MAJOR GROUP 58	$88,776.54	$887.76
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$148,539.49	$1,485.39
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$12,188.73	$121.89

Harrisburg - Gross Receipts Recap

G	Retail Trade	$148,539.49	$1,485.39
I	Services	$12,188.73	$121.89
	Other	$17,020.00	$170.20
	Total for Harrisburg - Gross Receipts	$177,748.22	$1,777.48

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$3,408.75	$68.18
C	Construction	$47,783.46	$1,056.71
D	Manufacturing	$130,465.65	$2,609.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$766,632.92	$15,332.67
F	Wholesale Trade	$156,593.65	$3,181.55
G	Retail Trade	$1,352,826.45	$25,571.24
H	Finance, Insurance, And Real Estate	$111,198.67	$2,223.98
I	Services	$220,291.75	$4,299.58
	Other	$17,020.00	$170.20
	Total for Harrisburg	$2,806,221.30	$54,513.42

Taxable	Tax Due

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$284.55	$5.69
Other	$1,135.90	$22.72
Total for MAJOR GROUP 27	$1,420.45	$28.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$6,154.16	$123.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,914.74	$38.29
4813 Telephone Communications, Except Radiotelephone	$6,289.70	$125.80
4841 Cable and Other Pay Television Services	$5,462.00	$109.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,726.42	$274.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,654.62	$1,193.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,027.74	$120.55
Total for MAJOR GROUP 50	$6,027.74	$120.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($562.68)	($11.26)
Total for MAJOR GROUP 51	($562.68)	($11.26)
Total for DIVISION F	$5,465.06	$109.29

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$512.61	$10.25
Total for MAJOR GROUP 52	$512.61	$10.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$310.31	$6.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$442.96	$8.86
MAJOR GROUP: 54 Food Stores		
Other	$962.43	$19.25
Total for MAJOR GROUP 54	$962.43	$19.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,319.51	$366.39
Total for MAJOR GROUP 55	$18,319.51	$366.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$511.87	$10.23
Other	$480.83	$9.62
Total for MAJOR GROUP 56	$992.70	$19.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,764.00	$115.28
5961 Catalog and Mail-Order Houses	$648.15	$12.96
5963 Direct Selling Establishments	$2,486.85	$49.74
5999 Miscellaneous Retail Stores, NEC	($249.85)	($4.99)
Other	$396.74	$7.94
Total for MAJOR GROUP 59	$9,045.89	$180.93
Total for DIVISION G	$45,143.71	$902.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,491.17	$69.82
7389 Miscellaneous Business Services	$307.49	$6.15
Other	$9,113.65	$182.27
Total for MAJOR GROUP 73	$12,912.31	$258.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$18,296.96	$365.95
Total for MAJOR GROUP 87	$18,296.96	$365.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Harrold - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$42,031.98	$840.65

Harrold - General Recap

D	Manufacturing	$6,154.16	$123.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,654.62	$1,193.10
F	Wholesale Trade	$5,465.06	$109.29
G	Retail Trade	$45,143.71	$902.88
I	Services	$42,031.98	$840.65
	Other	$78,090.00	$1,561.80
	Total for Harrold - General	$236,539.53	$4,730.81

Harrold Recap

D	Manufacturing	$6,154.16	$123.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,654.62	$1,193.10
F	Wholesale Trade	$5,465.06	$109.29
G	Retail Trade	$45,143.71	$902.88
I	Services	$42,031.98	$840.65
	Other	$78,090.00	$1,561.80
	Total for Harrold	$236,539.53	$4,730.81

ITEMS OF NOTE:

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$761.93	$15.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$794.48	$15.89
Total for DIVISION A	$794.48	$15.89
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	$367.07	$7.34
1751 Carpentry Work	$6,430.63	$128.61
Other	$17,888.84	$357.78
Total for MAJOR GROUP 17	$24,686.54	$493.73
Total for DIVISION C	$26,822.24	$536.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,196.94	$223.94
Total for MAJOR GROUP 20	$11,196.94	$223.94
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$28,229.23	$564.58
Total for MAJOR GROUP 24	$28,229.23	$564.58
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	$10,426.76	$208.55
2731 Books: Publishing, or Publishing and Printing	$1,666.53	$33.33
2741 Miscellaneous Publishing	$169.97	$3.40
2759 Commercial Printing, NEC	$1,188.50	$23.77
Other	$3,135.53	$62.70
Total for MAJOR GROUP 27	$16,587.29	$331.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,369.50	$67.39
Total for MAJOR GROUP 28	$3,369.50	$67.39
MAJOR 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	$1,155,856.62	$23,117.13
Total for MAJOR GROUP 35	$1,155,856.62	$23,117.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,314,324.68	$26,286.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$38,197.97	$763.96
Total for MAJOR GROUP 42	$38,197.97	$763.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$145,222.77	$2,904.45
4813 Telephone Communications, Except Radiotelephone	$89,026.55	$1,780.53
4841 Cable and Other Pay Television Services	$29,485.41	$589.71
4899 Communications Services, NEC	$687.79	$13.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$264,458.52	$5,289.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$574,697.05	$11,493.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,533.87	$90.68
5045 Computers and Computer Peripheral Equipment and Software	$2,618.50	$52.37
5046 Commercial Equipment, NEC	$1,402.24	$28.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,213.33	$44.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,476.07	$149.52
5065 Electronic Parts and Equipment, NEC	$2,142.17	$42.84
5074 Plumbing and Heating Equipment and Supplies	$12,201.47	$244.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$636.90	$12.74
5084 Industrial Machinery and Equipment	$1,593.92	$31.88
5087 Service Establishment Equipment and Supplies	$1,350.00	$27.00
Other	$30,967.74	$619.36
Total for MAJOR GROUP 50	$67,136.21	$1,342.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,715.67	$94.31
Other	$26,679.86	$549.28
Total for MAJOR GROUP 51	$31,395.53	$643.59
Total for DIVISION F	$98,531.74	$1,986.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,249.71	$1,204.98
Other	$510.58	$10.21
Total for MAJOR GROUP 52	$60,760.29	$1,215.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,311.12	$146.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$82,602.08	$1,652.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$492,599.49	$9,852.00
5431 Fruit and Vegetable Markets	$1,578.20	$31.56
5499 Miscellaneous Food Stores	$15,776.16	$315.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$510,034.15	$10,200.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,074.63	$61.49
Other	$4,462.46	$89.25
Total for MAJOR GROUP 55	$7,537.09	$150.74

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,439.39	$88.78
5632 Women's Accessory and Specialty Stores	$1,122.00	$22.44
5651 Family Clothing Stores	$4,678.25	$93.57
5699 Miscellaneous Apparel and Accessory Stores	$2,646.95	$52.94
Other	$749.43	$14.99
Total for MAJOR GROUP 56	$13,636.02	$272.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,585.00	$631.70
5719 Miscellaneous Homefurnishings Stores	$4,070.50	$81.41
5731 Radio, Television, and Consumer Electronics Stores	$1,218.00	$24.36
5734 Computer and Computer Software Stores	$905.00	$18.10
Other	$6,931.26	$138.62
Total for MAJOR GROUP 57	$44,709.76	$894.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$63,521.30	$1,270.43
5813 Drinking Places	$105,554.13	$2,111.09
Total for MAJOR GROUP 58	$169,075.43	$3,381.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,570.68	$271.42
5942 Book Stores	$5,088.74	$101.78
5943 Stationery Stores	$5,741.45	$114.83
5947 Gift, Novelty, and Souvenir Shops	$359.10	$7.18
5961 Catalog and Mail-Order Houses	$12,136.41	$242.74
5963 Direct Selling Establishments	$21,688.98	$433.77
5999 Miscellaneous Retail Stores, NEC	$11,843.69	$236.88
Other	$14,196.42	$283.94
Total for MAJOR GROUP 59	$84,625.47	$1,692.54
Total for DIVISION G	$972,980.29	$19,459.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$513.00	$10.26
Total for MAJOR GROUP 60	$513.00	$10.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$3,644.11	$72.88
Total for MAJOR GROUP 65	$3,644.11	$72.88
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	$5,372.91	$107.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,789.25	$135.79
7218 Industrial Launderers	$1,647.06	$32.94

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7221 Photographic Studios, Portrait	$3,039.61	$60.80
7231 Beauty Shops	$10,632.60	$212.66
7299 Miscellaneous Personal Services, NEC	$3,862.62	$77.25
Other	N/A	N/A
Total for MAJOR GROUP 72	$26,322.14	$526.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$495.25	$9.91
7349 Building Cleaning and Maintenance Services, NEC	$3,104.63	$62.10
7359 Equipment Rental and Leasing, NEC	$11,034.75	$220.70
7372 Prepackaged Software	$12,404.02	$248.08
7374 Computer Processing and Data Preparation and Processing Services	$2,677.56	$53.55
7375 Information Retrieval Services	$384.88	$7.70
7379 Computer Related Services, NEC	$368.92	$7.38
7389 Miscellaneous Business Services	$7,431.11	$148.62
Other	$18,393.15	$367.87
Total for MAJOR GROUP 73	$56,294.27	$1,125.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,331.99	$46.64
7538 General Automotive Repair Shops	$16,098.18	$321.97
Other	$78,473.92	$1,569.48
Total for MAJOR GROUP 75	$96,904.09	$1,938.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,964.59	$299.29
Other	$756.34	$15.13
Total for MAJOR GROUP 76	$15,720.93	$314.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,105.18	$62.10
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,207.18	$64.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$62,145.82	$1,242.92
Total for MAJOR GROUP 79	$62,145.82	$1,242.92
MAJOR GROUP: 80 Health Services		
Other	$4,935.81	$98.71
Total for MAJOR GROUP 80	$4,935.81	$98.71
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,285.85	$285.72
8742 Management Consulting Services	$954.50	$19.09
Other	$40,017.31	$800.35
Total for MAJOR GROUP 87	$55,257.66	$1,105.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$346,950.38	$6,939.06

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

Returns Filed: February 2013

Hartford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$794.48	$15.89
C	Construction	$26,822.24	$536.44
D	Manufacturing	$1,314,324.68	$26,286.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$574,697.05	$11,493.93
F	Wholesale Trade	$98,531.74	$1,986.32
G	Retail Trade	$972,980.29	$19,459.64
H	Finance, Insurance, And Real Estate	$5,372.91	$107.46
I	Services	$346,950.38	$6,939.06
	Total for Hartford - General	$3,340,473.77	$66,825.23

Hartford - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$78,044.28	$780.44
		Total for MAJOR GROUP 54	$78,044.28	$780.44
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$63,521.30	$635.21
5813 Drinking Places			$105,223.73	$1,052.24
		Total for MAJOR GROUP 58	$168,745.03	$1,687.45
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$246,854.31	$2,468.54
DIVISION: I	**Services**			
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Hartford - Gross Receipts Recap

G	Retail Trade	$246,854.31	$2,468.54
	Other	$31,616.05	$316.16
	Total for Hartford - Gross Receipts	$278,470.36	$2,784.70

Hartford Recap

A	Agriculture, Forestry, And Fishing	$794.48	$15.89
C	Construction	$26,822.24	$536.44
D	Manufacturing	$1,314,324.68	$26,286.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$574,697.05	$11,493.93
F	Wholesale Trade	$98,531.74	$1,986.32
G	Retail Trade	$1,219,834.60	$21,928.18
H	Finance, Insurance, And Real Estate	$5,372.91	$107.46
I	Services	$346,950.38	$6,939.06
	Other	$31,616.05	$316.16
	Total for Hartford	$3,618,944.13	$69,609.93

Taxable	Tax Due

ITEMS OF NOTE:

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$805.67	$16.12
Total for MAJOR GROUP 17	$805.67	$16.12
Total for DIVISION C	$30,817.67	$616.36
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$644.80	$12.90
2731 Books: Publishing, or Publishing and Printing	$373.20	$7.46
Other	$1,484.62	$29.69
Total for MAJOR GROUP 27	$2,502.62	$50.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,703.62	$74.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,494.07	$29.88
Total for MAJOR GROUP 42	$1,494.07	$29.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,788.00	$95.76
4813 Telephone Communications, Except Radiotelephone	$12,140.66	$242.82
4841 Cable and Other Pay Television Services	$4,713.94	$94.28
Other	$83.86	$1.68
Total for MAJOR GROUP 48	$21,726.46	$434.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,359.60	$907.19
Total for MAJOR GROUP 49	$45,359.60	$907.19
Total for DIVISION E	$68,580.13	$1,371.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,765.03	$135.31
Total for MAJOR GROUP 50	$6,765.03	$135.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,537.29	$30.75

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,537.29	$30.75
Total for DIVISION F	$8,302.32	$166.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,914.86	$98.30
Total for MAJOR GROUP 52	$4,914.86	$98.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$948.24	$18.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,281.87	$145.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$33,144.20	$662.89
5499 Miscellaneous Food Stores	$1,002.75	$20.06
Other	$2,299.65	$45.99
Total for MAJOR GROUP 54	$36,446.60	$728.94
MAJOR 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	$526.90	$10.53
5651 Family Clothing Stores	$329.55	$6.59
Other	$515.50	$10.31
Total for MAJOR GROUP 56	$1,371.95	$27.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$459.87	$9.20
Other	$6,090.58	$121.82
Total for MAJOR GROUP 57	$6,550.45	$131.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,528.84	$30.58
5943 Stationery Stores	$1,501.56	$30.03
5961 Catalog and Mail-Order Houses	$2,148.80	$42.97
5963 Direct Selling Establishments	$3,848.17	$76.96
5999 Miscellaneous Retail Stores, NEC	$3,842.44	$76.85
Other	$722.93	$14.46
Total for MAJOR GROUP 59	$13,592.74	$271.85
Total for DIVISION G	$120,424.30	$2,408.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,169.40	$163.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,500.25	$230.00
Other	N/A	N/A

Hayti - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$11,519.73	$230.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$420.96	$8.42
7372 Prepackaged Software	$1,053.33	$21.07
7389 Miscellaneous Business Services	$796.30	$15.93
Other	$13,301.00	$266.02
Total for MAJOR GROUP 73	$15,571.59	$311.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$56,803.01	$1,136.08

Hayti - General Recap

C	Construction	$30,817.67	$616.36
D	Manufacturing	$3,703.62	$74.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,580.13	$1,371.61
F	Wholesale Trade	$8,302.32	$166.06
G	Retail Trade	$120,424.30	$2,408.48
H	Finance, Insurance, And Real Estate	$8,169.40	$163.39
I	Services	$56,803.01	$1,136.08
	Other	$2,047.00	$40.94
	Total for Hayti - General	$298,847.45	$5,976.99

Hayti Recap

C	Construction	$30,817.67	$616.36
D	Manufacturing	$3,703.62	$74.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,580.13	$1,371.61
F	Wholesale Trade	$8,302.32	$166.06
G	Retail Trade	$120,424.30	$2,408.48
H	Finance, Insurance, And Real Estate	$8,169.40	$163.39
I	Services	$56,803.01	$1,136.08
	Other	$2,047.00	$40.94
	Total for Hayti	$298,847.45	$5,976.99

Taxable	Tax Due

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

Hazel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,239.92	$12.40
Total for MAJOR GROUP 27	$1,239.92	$12.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,064.72	$20.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$444.04	$4.44
4813 Telephone Communications, Except Radiotelephone	$2,980.15	$29.81
Other	$1,533.98	$15.34
Total for MAJOR GROUP 48	$4,958.17	$49.59
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	$20,039.79	$200.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,317.42	$63.17
Total for MAJOR GROUP 50	$6,317.42	$63.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,733.44	$77.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$436.50	$4.37
Total for MAJOR GROUP 53	$436.50	$4.37
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$263.00	$2.63
Other	$215.16	$2.15
Total for MAJOR GROUP 56	$478.16	$4.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$856.84	$8.57
5963 Direct Selling Establishments	$715.22	$7.15
Other	$2,554.08	$25.55
Total for MAJOR GROUP 59	$4,126.14	$41.27
Total for DIVISION G	$64,942.92	$649.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,390.99	$13.91
Total for MAJOR GROUP 73	$1,390.99	$13.91
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
Total for DIVISION I	$2,110.84	$21.11

Hazel - General Recap

D	Manufacturing	$2,064.72	$20.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,039.79	$200.41
F	Wholesale Trade	$7,733.44	$77.33
G	Retail Trade	$64,942.92	$649.44
I	Services	$2,110.84	$21.11
	Other	$15.00	$0.15
	Total for Hazel - General	$96,906.71	$969.09

Hazel Recap

D	Manufacturing	$2,064.72	$20.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,039.79	$200.41
F	Wholesale Trade	$7,733.44	$77.33
G	Retail Trade	$64,942.92	$649.44
I	Services	$2,110.84	$21.11
	Other	$15.00	$0.15
	Total for Hazel	$96,906.71	$969.09

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.

Hecla - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$2,141.56	$21.42
Other	$622.16	$6.23
Total for MAJOR GROUP 27	$2,763.72	$27.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,122.00	$11.22
Total for MAJOR GROUP 28	$1,122.00	$11.22
Total for DIVISION D	$4,670.72	$46.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,020.05	$30.20
4813 Telephone Communications, Except Radiotelephone	$23,594.40	$235.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,723.45	$287.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$60,424.70	$604.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,361.16	$13.61
Total for MAJOR GROUP 50	$1,361.16	$13.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,348.01	$43.49
Total for MAJOR GROUP 51	$4,348.01	$43.49
Total for DIVISION F	$5,709.17	$57.10
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	$576.00	$5.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$766.00	$7.66
MAJOR GROUP: 54 Food Stores		
Other	$58,409.85	$584.10
Total for MAJOR GROUP 54	$58,409.85	$584.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$163,659.24	$1,636.60
Other	$1,256.08	$12.56

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$164,915.32	$1,649.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$498.32	$4.98
5651 Family Clothing Stores	$529.93	$5.31
Other	$540.00	$5.40
Total for MAJOR GROUP 56	$1,568.25	$15.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,243.99	$22.44
Other	$3,920.93	$39.21
Total for MAJOR GROUP 57	$6,164.92	$61.65
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		
5947 Gift, Novelty, and Souvenir Shops	$2,168.95	$21.69
5961 Catalog and Mail-Order Houses	$2,197.47	$21.98
5963 Direct Selling Establishments	$2,800.01	$28.00
5999 Miscellaneous Retail Stores, NEC	$17,684.10	$182.79
Other	$12,628.27	$126.28
Total for MAJOR GROUP 59	$37,478.80	$380.74
Total for DIVISION G	$296,835.79	$2,974.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,520.60	$35.20
Total for MAJOR GROUP 72	$3,520.60	$35.20
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$215.35	$2.15
7389 Miscellaneous Business Services	$47.49	$0.48
Other	$1,804.44	$18.04
Total for MAJOR GROUP 73	$2,067.28	$20.67
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	$12,870.90	$128.71
Total for MAJOR GROUP 87	$12,870.90	$128.71
Total for DIVISION I	$19,567.85	$195.67

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

Returns Filed: February 2013

Hecla - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,670.72	$46.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,424.70	$604.24
F	Wholesale Trade	$5,709.17	$57.10
G	Retail Trade	$296,835.79	$2,974.32
I	Services	$19,567.85	$195.67
	Other	$14,839.23	$148.39
	Total for Hecla - General	$402,047.46	$4,026.44

Hecla Recap

D	Manufacturing	$4,670.72	$46.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,424.70	$604.24
F	Wholesale Trade	$5,709.17	$57.10
G	Retail Trade	$296,835.79	$2,974.32
I	Services	$19,567.85	$195.67
	Other	$14,839.23	$148.39
	Total for Hecla	$402,047.46	$4,026.44

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$634.32	$6.34
Total for MAJOR GROUP 17	$634.32	$6.34
Total for DIVISION C	$634.32	$6.34
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	$474.15	$4.74
2731 Books: Publishing, or Publishing and Printing	$375.00	$3.75
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,188.15	$11.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,726.38	$17.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,920.00	$109.20
4813 Telephone Communications, Except Radiotelephone	$31,863.60	$318.64
Other	$2,691.85	$26.92
Total for MAJOR GROUP 48	$45,475.45	$454.76
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	$69,099.33	$691.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$1,125.65	$11.26
Other	$4,801.75	$48.03
Total for MAJOR GROUP 50	$5,927.40	$59.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,092.91	$10.93
Total for MAJOR GROUP 51	$1,092.91	$10.93
Total for DIVISION F	$7,020.31	$70.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,298.94	$12.99
Total for MAJOR GROUP 52	$1,298.94	$12.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,743.17	$37.43

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,263.17	$42.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$92,900.21	$929.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$93,189.19	$931.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$11,637.50	$116.38
Total for MAJOR GROUP 55	$11,637.50	$116.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$284.00	$2.84
Other	$350.00	$3.50
Total for MAJOR GROUP 56	$634.00	$6.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,351.39	$23.52
5963 Direct Selling Establishments	$5,320.02	$53.20
5999 Miscellaneous Retail Stores, NEC	$5,421.16	$54.22
Other	$1,498.29	$14.98
Total for MAJOR GROUP 59	$14,590.86	$145.92
Total for DIVISION G	$159,929.02	$1,599.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$800.55	$8.01
Total for MAJOR GROUP 72	$800.55	$8.01
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,209.00	$12.09
7389 Miscellaneous Business Services	$727.71	$7.28
Other	$600.24	$6.00
Total for MAJOR GROUP 73	$2,536.95	$25.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Henry - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,067.17	$40.68

Henry - General Recap

C	Construction	$634.32	$6.34
D	Manufacturing	$1,726.38	$17.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,099.33	$691.00
F	Wholesale Trade	$7,020.31	$70.22
G	Retail Trade	$159,929.02	$1,599.31
I	Services	$4,067.17	$40.68
	Other	$544.57	$5.45
	Total for Henry - General	$243,021.10	$2,430.26

Henry Recap

C	Construction	$634.32	$6.34
D	Manufacturing	$1,726.38	$17.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,099.33	$691.00
F	Wholesale Trade	$7,020.31	$70.22
G	Retail Trade	$159,929.02	$1,599.31
I	Services	$4,067.17	$40.68
	Other	$544.57	$5.45
	Total for Henry	$243,021.10	$2,430.26

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$190.28	$3.80
Other	$241.83	$4.83
Total for MAJOR GROUP 17	$432.11	$8.63
Total for DIVISION C	$35,267.83	$705.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,328.95	$86.58
2731 Books: Publishing, or Publishing and Printing	$377.00	$7.54
Other	$406.84	$8.14
Total for MAJOR GROUP 27	$5,112.79	$102.26
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$7,082.52	$141.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,673.20	$53.46
Total for MAJOR GROUP 42	$2,673.20	$53.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,505.20	$870.11
4813 Telephone Communications, Except Radiotelephone	$11,917.17	$238.35
Other	$24,186.38	$483.73

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$79,608.75	$1,592.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,950.41	$879.01
Total for MAJOR GROUP 49	$43,950.41	$879.01
Total for DIVISION E	$126,232.36	$2,524.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$27,329.61	$546.60
Total for MAJOR GROUP 50	$27,329.61	$546.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,636.95	$112.74
Total for MAJOR GROUP 51	$5,636.95	$112.74
Total for DIVISION F	$32,966.56	$659.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,960.08	$39.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,529.89	$50.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,036.27	$120.73
Total for MAJOR GROUP 53	$6,036.27	$120.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$847.36	$16.95
Other	$17,595.04	$351.90
Total for MAJOR GROUP 54	$18,442.40	$368.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$463.31	$9.27
5651 Family Clothing Stores	$1,307.39	$26.15
Other	$826.50	$16.53
Total for MAJOR GROUP 56	$2,597.20	$51.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$620.50	$12.41
Other	$6,350.44	$127.01
Total for MAJOR GROUP 57	$6,970.94	$139.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,502.89	$1,030.06
Total for MAJOR GROUP 58	$51,502.89	$1,030.06
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,025.61	$20.52
5943 Stationery Stores	$251.83	$5.04
5945 Hobby, Toy, and Game Stores	$195.77	$3.92
5947 Gift, Novelty, and Souvenir Shops	$1,510.62	$30.21
5961 Catalog and Mail-Order Houses	$4,358.20	$87.18
5963 Direct Selling Establishments	$3,834.79	$76.70
5999 Miscellaneous Retail Stores, NEC	$1,389.90	$27.79
Other	$4,712.17	$94.25
Total for MAJOR GROUP 59	$17,278.89	$345.61
Total for DIVISION G	$218,744.90	$4,374.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$264.50	$5.29

Hermosa - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$264.50	$5.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,482.55	$29.65
Total for MAJOR GROUP 65	$1,482.55	$29.65
Total for DIVISION H	$3,064.01	$61.28

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$8,661.02	$173.23
Total for MAJOR GROUP 72	$8,661.02	$173.23
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,875.25	$37.51
7372 Prepackaged Software	$5,449.49	$109.00
7379 Computer Related Services, NEC	$152.27	$3.05
7389 Miscellaneous Business Services	$1,212.48	$24.25
Other	$1,582.51	$31.65
Total for MAJOR GROUP 73	$10,272.00	$205.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,771.80	$75.44
Other	$3,552.50	$71.05
Total for MAJOR GROUP 87	$7,324.30	$146.49
Total for DIVISION I	$28,425.65	$568.55

Hermosa - General Recap

C	Construction	$35,267.83	$705.34
D	Manufacturing	$7,082.52	$141.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,232.36	$2,524.66
F	Wholesale Trade	$32,966.56	$659.34
G	Retail Trade	$218,744.90	$4,374.95
H	Finance, Insurance, And Real Estate	$3,064.01	$61.28
I	Services	$28,425.65	$568.55
	Other	$4,657.99	$93.16
	Total for Hermosa - General	$456,441.82	$9,128.94

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

Returns Filed: February 2013

Hermosa Recap

		Taxable	Tax Due
C	Construction	$35,267.83	$705.34
D	Manufacturing	$7,082.52	$141.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,232.36	$2,524.66
F	Wholesale Trade	$32,966.56	$659.34
G	Retail Trade	$218,744.90	$4,374.95
H	Finance, Insurance, And Real Estate	$3,064.01	$61.28
I	Services	$28,425.65	$568.55
	Other	$4,657.99	$93.16
	Total for Hermosa	$456,441.82	$9,128.94

ITEMS OF NOTE:

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

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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,900.81	$98.01
2731 Books: Publishing, or Publishing and Printing	$49.50	$0.99
2741 Miscellaneous Publishing	$294.50	$5.89
Other	$2,232.59	$44.65
Total for MAJOR GROUP 27	$7,477.40	$149.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,541.68	$210.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,643.90	$352.88
4813 Telephone Communications, Except Radiotelephone	$44,053.33	$881.07
4841 Cable and Other Pay Television Services	$9,159.70	$183.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,900.91	$1,418.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,646.12	$852.92
Total for MAJOR GROUP 49	$42,646.12	$852.92
Total for DIVISION E	$113,906.03	$2,278.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,909.40	$98.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,716.77	$614.34
Other	$12,634.22	$252.68
Total for MAJOR GROUP 50	$48,260.39	$965.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$112,088.31	$2,241.77
Other	$7,114.68	$142.30
Total for MAJOR GROUP 51	$119,202.99	$2,384.07

Herreid - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$167,463.38	$3,349.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,066.71	$121.33
Other	$690.74	$13.81
Total for MAJOR GROUP 52	$6,757.45	$135.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,149.23	$22.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,436.37	$368.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$753.80	$15.08
Other	$65,336.50	$1,306.73
Total for MAJOR GROUP 54	$66,090.30	$1,321.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$504.85	$10.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$73,078.77	$1,461.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$796.00	$15.92
5651 Family Clothing Stores	$1,648.30	$32.97
5699 Miscellaneous Apparel and Accessory Stores	$1,157.00	$23.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,916.80	$78.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,553.95	$111.08
Total for MAJOR GROUP 57	$5,553.95	$111.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,937.38	$398.75
Total for MAJOR GROUP 58	$19,937.38	$398.75
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,967.46	$39.35
5961 Catalog and Mail-Order Houses	$3,287.89	$65.76
5963 Direct Selling Establishments	$5,976.89	$119.54
5999 Miscellaneous Retail Stores, NEC	$86,841.74	$1,954.03
Other	$68,533.14	$1,370.66
Total for MAJOR GROUP 59	$166,607.12	$3,549.34
Total for DIVISION G	$360,378.14	$7,424.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$588.02	$11.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,894.53	$157.88
Total for MAJOR GROUP 72	$7,894.53	$157.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,445.72	$48.92
7372 Prepackaged Software	$3,247.83	$64.96
7389 Miscellaneous Business Services	$973.40	$19.47
Other	$13,819.89	$276.41
Total for MAJOR GROUP 73	$20,486.84	$409.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$55,848.58	$1,116.97
Total for MAJOR GROUP 87	$55,848.58	$1,116.97
Total for DIVISION I	$97,135.37	$1,942.73
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

D	Manufacturing	$10,541.68	$210.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,906.03	$2,278.12
F	Wholesale Trade	$167,463.38	$3,349.28
G	Retail Trade	$360,378.14	$7,424.76
H	Finance, Insurance, And Real Estate	$588.02	$11.76
I	Services	$97,135.37	$1,942.73
	Other	$25,360.38	$507.20
	Total for Herreid - General	$775,373.00	$15,724.68

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

Returns Filed: February 2013

Herreid Recap

		Taxable	Tax Due
D	Manufacturing	$10,541.68	$210.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,906.03	$2,278.12
F	Wholesale Trade	$167,463.38	$3,349.28
G	Retail Trade	$360,378.14	$7,424.76
H	Finance, Insurance, And Real Estate	$588.02	$11.76
I	Services	$97,135.37	$1,942.73
	Other	$25,360.38	$507.20
	Total for Herreid	$775,373.00	$15,724.68

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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,983.09	$199.66
Total for MAJOR GROUP 07	$9,983.09	$199.66
Total for DIVISION A	$9,983.09	$199.66
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	$51,163.02	$1,023.27
Total for MAJOR GROUP 17	$51,163.02	$1,023.27
Total for DIVISION C	$54,737.34	$1,094.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,747.02	$74.95
Total for MAJOR GROUP 23	$3,747.02	$74.95
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,886.96	$137.74
2731 Books: Publishing, or Publishing and Printing	$808.00	$16.16
2752 Commercial Printing, Lithographic	$4,361.40	$87.23
Other	$2,060.39	$41.21
Total for MAJOR GROUP 27	$14,116.75	$282.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$527.00	$10.54
Total for MAJOR GROUP 28	$527.00	$10.54
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$45,427.41	$908.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,712.66	$854.26
4813 Telephone Communications, Except Radiotelephone	$86,407.26	$1,728.14
4841 Cable and Other Pay Television Services	$18,876.00	$377.52
4899 Communications Services, NEC	$380.25	$7.61
Total for MAJOR GROUP 48	$148,376.17	$2,967.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,275.50	$2,025.51
Total for MAJOR GROUP 49	$101,275.50	$2,025.51

Highmore - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$249,777.17	$4,995.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,883.99	$97.68
5045 Computers and Computer Peripheral Equipment and Software	$791.67	$15.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,461.00	$209.22
Other	$34,558.56	$691.18
Total for MAJOR GROUP 50	$50,695.22	$1,013.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,312.56	$126.24
Other	$163,295.31	$3,265.91
Total for MAJOR GROUP 51	$169,607.87	$3,392.15
Total for DIVISION F	$220,303.09	$4,406.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,545.65	$770.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,279.98	$805.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,133.19	$22.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,443.16	$48.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$167,013.57	$3,340.27
5499 Miscellaneous Food Stores	$1,494.41	$29.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$170,312.65	$3,406.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$660.85	$13.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$107,633.36	$2,152.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,778.81	$35.57
5651 Family Clothing Stores	$1,693.18	$33.87
Other	$1,492.00	$29.84
Total for MAJOR GROUP 56	$4,963.99	$99.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$10,369.95	$207.40
Other	$19,661.29	$393.23
Total for MAJOR GROUP 57	$30,031.24	$600.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$924.82	$18.50
5961 Catalog and Mail-Order Houses	$8,362.25	$167.26
5963 Direct Selling Establishments	$10,086.39	$201.74
5999 Miscellaneous Retail Stores, NEC	$315,895.57	$6,913.71
Other	$32,120.94	$642.40
Total for MAJOR GROUP 59	$367,389.97	$7,943.61
Total for DIVISION G	$731,988.18	$15,235.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,020.55	$120.41
Total for MAJOR GROUP 65	$6,020.55	$120.41
Total for DIVISION H	$6,988.95	$139.78
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		
7221 Photographic Studios, Portrait	$5,123.92	$102.48
Other	$33,646.06	$672.93
Total for MAJOR GROUP 72	$38,769.98	$775.41
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$357.00	$7.14
7359 Equipment Rental and Leasing, NEC	$1,074.48	$21.49
7372 Prepackaged Software	$4,175.73	$83.52
7379 Computer Related Services, NEC	$577.00	$11.54
7389 Miscellaneous Business Services	$23,445.06	$468.90
Other	$5,581.80	$111.63
Total for MAJOR GROUP 73	$35,211.07	$704.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,812.13	$76.25
Total for MAJOR GROUP 75	$3,812.13	$76.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,417.79	$268.36
Total for MAJOR GROUP 76	$13,417.79	$268.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,226.31	$144.53
Total for MAJOR GROUP 81	$7,226.31	$144.53
MAJOR GROUP: 86 Membership Organizations		
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	$6,417.00	$128.34
8742 Management Consulting Services	$4,242.50	$84.85
Other	$64,314.70	$1,286.29
Total for MAJOR GROUP 87	$74,974.20	$1,499.48
Total for DIVISION I	$177,457.93	$3,549.18

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

Returns Filed: February 2013

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,983.09	$199.66
C	Construction	$54,737.34	$1,094.76
D	Manufacturing	$45,427.41	$908.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,777.17	$4,995.55
F	Wholesale Trade	$220,303.09	$4,406.06
G	Retail Trade	$731,988.18	$15,235.59
H	Finance, Insurance, And Real Estate	$6,988.95	$139.78
I	Services	$177,457.93	$3,549.18
	Total for Highmore - General	$1,496,663.16	$30,529.15

Highmore - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$43,757.25	$437.57
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
		Total for DIVISION I	N/A	N/A

Highmore - Gross Receipts Recap

G	Retail Trade	$43,757.25	$437.57
	Other	$3,023.38	$30.23
	Total for Highmore - Gross Receipts	$46,780.63	$467.80

Highmore Recap

A	Agriculture, Forestry, And Fishing	$9,983.09	$199.66
C	Construction	$54,737.34	$1,094.76
D	Manufacturing	$45,427.41	$908.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,777.17	$4,995.55
F	Wholesale Trade	$220,303.09	$4,406.06
G	Retail Trade	$775,745.43	$15,673.16
H	Finance, Insurance, And Real Estate	$6,988.95	$139.78
I	Services	$177,457.93	$3,549.18
	Other	$3,023.38	$30.23
	Total for Highmore	$1,543,443.79	$30,996.95

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.
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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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,322.12	$226.44
Total for MAJOR GROUP 17	$11,322.12	$226.44
Total for DIVISION C	$15,584.90	$311.70
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: 24 Lumber And Wood Products, 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	$3,344.54	$66.89
2731 Books: Publishing, or Publishing and Printing	$388.00	$7.76
2741 Miscellaneous Publishing	$147.50	$2.95
2759 Commercial Printing, NEC	$869.83	$17.40
Other	$1,427.26	$28.55
Total for MAJOR GROUP 27	$6,177.13	$123.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($241.00)	($4.82)
Total for MAJOR GROUP 35	($241.00)	($4.82)
Total for DIVISION D	$13,291.02	$265.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,483.18	$149.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,892.68	$157.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,169.21	$903.38
4813 Telephone Communications, Except Radiotelephone	$40,108.07	$802.17
4841 Cable and Other Pay Television Services	$17,856.17	$357.12
Other	$6,168.09	$123.36
Total for MAJOR GROUP 48	$109,301.54	$2,186.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,255.50	$2,125.11
Total for MAJOR GROUP 49	$106,255.50	$2,125.11
Total for DIVISION E	$223,449.72	$4,468.99

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,350.85	$47.02
5046 Commercial Equipment, NEC	$6,443.10	$128.86
5065 Electronic Parts and Equipment, NEC	$343.74	$6.88
5074 Plumbing and Heating Equipment and Supplies	$2,860.91	$57.22
Other	$8,038.28	$160.77
Total for MAJOR GROUP 50	$20,036.88	$400.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,516.76	$110.33
Other	$2,171.13	$43.42
Total for MAJOR GROUP 51	$7,687.89	$153.75
Total for DIVISION F	$27,724.77	$554.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,574.08	$211.48
5251 Hardware Stores	$89,101.19	$1,782.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$99,702.27	$1,994.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,684.10	$133.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,727.43	$154.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$360,553.88	$7,211.08
5499 Miscellaneous Food Stores	$1,396.58	$27.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$362,260.63	$7,245.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$39,374.41	$787.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$40,232.65	$804.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,521.66	$150.44
5651 Family Clothing Stores	$726.33	$14.53
5699 Miscellaneous Apparel and Accessory Stores	$423.48	$8.47
Other	$349.00	$6.98
Total for MAJOR GROUP 56	$9,020.47	$180.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,555.40	$151.11
5722 Household Appliance Stores	$7,089.72	$141.80
5731 Radio, Television, and Consumer Electronics Stores	$240.00	$4.80
Other	$1,372.17	$27.44
Total for MAJOR GROUP 57	$16,257.29	$325.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$96,449.77	$1,928.99
Total for MAJOR GROUP 58	$96,449.77	$1,928.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,716.89	$254.33
5942 Book Stores	$442.33	$8.85
5943 Stationery Stores	$6,996.46	$139.93
5945 Hobby, Toy, and Game Stores	$218.24	$4.37
5947 Gift, Novelty, and Souvenir Shops	$14,088.41	$281.77
5961 Catalog and Mail-Order Houses	$13,280.29	$265.61
5963 Direct Selling Establishments	$3,402.40	$68.05
5999 Miscellaneous Retail Stores, NEC	$62,819.31	$1,256.39
Other	$4,446.44	$88.93

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$118,410.77	$2,368.23
Total for DIVISION G	$750,061.28	$15,001.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,558.93	$31.18
Total for MAJOR GROUP 60	$1,558.93	$31.18
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		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,097.03	$41.94
Total for MAJOR GROUP 63	$2,097.03	$41.94
MAJOR GROUP: 64 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	$5,439.60	$108.79
Total for MAJOR GROUP 65	$5,439.60	$108.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,447.51	$288.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,155.89	$263.12
Total for MAJOR GROUP 70	$13,155.89	$263.12
MAJOR GROUP: 72 Personal Services		
Other	$9,728.02	$194.56
Total for MAJOR GROUP 72	$9,728.02	$194.56
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,753.25	$35.07
7349 Building Cleaning and Maintenance Services, NEC	$4,470.98	$89.42
7359 Equipment Rental and Leasing, NEC	$4,371.00	$87.42
7372 Prepackaged Software	$11,862.81	$237.25
7377 Computer Rental and Leasing	$106.50	$2.13
7379 Computer Related Services, NEC	$3,218.80	$64.37
7389 Miscellaneous Business Services	$4,587.87	$91.76
Other	$11,434.30	$228.70
Total for MAJOR GROUP 73	$41,805.51	$836.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,376.67	$707.53
Total for MAJOR GROUP 75	$35,376.67	$707.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$844.00	$16.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,292.68	$45.86
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

Hill City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,428.26	$68.57
Total for MAJOR GROUP 81	$3,428.26	$68.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,898.50	$237.97
8721 Accounting, Auditing, and Bookkeeping Services	$9,595.79	$191.92
Other	$3,930.01	$78.60
Total for MAJOR GROUP 87	$25,424.30	$508.49
Total for DIVISION I	$133,067.50	$2,661.37

Hill City - General Recap

C	Construction	$15,584.90	$311.70
D	Manufacturing	$13,291.02	$265.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,449.72	$4,468.99
F	Wholesale Trade	$27,724.77	$554.50
G	Retail Trade	$750,061.28	$15,001.24
H	Finance, Insurance, And Real Estate	$14,447.51	$288.95
I	Services	$133,067.50	$2,661.37
	Other	$74.00	$1.48
	Total for Hill City - General	$1,177,700.70	$23,554.06

Hill City - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$66,095.10	$660.95
Total for MAJOR GROUP 54	$66,095.10	$660.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$96,449.77	$964.50
Total for MAJOR GROUP 58	$96,449.77	$964.50
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$163,993.61	$1,639.94

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,491.49	$124.92
Total for MAJOR GROUP 70	$12,491.49	$124.92
Total for DIVISION I	$12,491.49	$124.92

Hill City - Gross Receipts Recap

G	Retail Trade	$163,993.61	$1,639.94
I	Services	$12,491.49	$124.92
	Total for Hill City - Gross Receipts	$176,485.10	$1,764.86

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

Returns Filed: February 2013

Hill City Recap

		Taxable	Tax Due
C	Construction	$15,584.90	$311.70
D	Manufacturing	$13,291.02	$265.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,449.72	$4,468.99
F	Wholesale Trade	$27,724.77	$554.50
G	Retail Trade	$914,054.89	$16,641.18
H	Finance, Insurance, And Real Estate	$14,447.51	$288.95
I	Services	$145,558.99	$2,786.29
	Other	$74.00	$1.48
	Total for Hill City	$1,354,185.80	$25,318.92

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$150.00	$1.50
Other	$2,201.40	$22.02
Total for MAJOR GROUP 27	$2,351.40	$23.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,670.60	$26.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,588.00	$65.88
4813 Telephone Communications, Except Radiotelephone	$3,676.61	$36.77
4841 Cable and Other Pay Television Services	$2,483.00	$24.83
Total for MAJOR GROUP 48	$12,747.61	$127.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,808.67	$148.08
Total for MAJOR GROUP 49	$14,808.67	$148.08
Total for DIVISION E	$27,556.28	$275.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$316.77	$3.17
Other	$8,244.39	$82.45
Total for MAJOR GROUP 50	$8,561.16	$85.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,010.50	$21.59
Total for MAJOR GROUP 51	$2,010.50	$21.59
Total for DIVISION F	$10,571.66	$107.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,400.25	$14.00
Total for MAJOR GROUP 54	$1,400.25	$14.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($132.00)	($1.32)
5651 Family Clothing Stores	$319.20	$3.19
Other	$773.00	$7.73
Total for MAJOR GROUP 56	$960.20	$9.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$971.64	$9.72
5963 Direct Selling Establishments	$3,723.07	$37.23
5999 Miscellaneous Retail Stores, NEC	$3,173.77	$31.73
Other	$6,525.56	$65.25
Total for MAJOR GROUP 59	$14,394.04	$143.93
Total for DIVISION G	$42,132.74	$421.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,288.72	$32.89
Total for MAJOR GROUP 72	$3,288.72	$32.89
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$948.20	$9.48
7389 Miscellaneous Business Services	$2,043.98	$20.44
Other	$1,302.00	$13.02
Total for MAJOR GROUP 73	$4,294.18	$42.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,649.82	$56.50
Total for MAJOR GROUP 75	$5,649.82	$56.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$765.60	$7.66
Total for MAJOR GROUP 87	$765.60	$7.66
Total for DIVISION I	$16,340.88	$163.42

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

Returns Filed: February 2013

Hitchcock - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,670.60	$26.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,556.28	$275.56
F	Wholesale Trade	$10,571.66	$107.21
G	Retail Trade	$42,132.74	$421.30
I	Services	$16,340.88	$163.42
	Other	$29,726.00	$297.26
	Total for Hitchcock - General	$128,998.16	$1,291.46

Hitchcock Recap

D	Manufacturing	$2,670.60	$26.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,556.28	$275.56
F	Wholesale Trade	$10,571.66	$107.21
G	Retail Trade	$42,132.74	$421.30
I	Services	$16,340.88	$163.42
	Other	$29,726.00	$297.26
	Total for Hitchcock	$128,998.16	$1,291.46

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.

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$512.56	$10.25
Other	$1,238.60	$24.77
Total for MAJOR GROUP 27	$1,751.16	$35.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,027.99	$40.56
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: 48 Communications		
4812 Radiotelephone Communications	$3,584.50	$71.69
4813 Telephone Communications, Except Radiotelephone	$11,589.83	$231.80
Other	$1,385.94	$27.72
Total for MAJOR GROUP 48	$16,560.27	$331.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,147.55	$722.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,729.33	$74.59
Total for MAJOR GROUP 50	$3,729.33	$74.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,498.89	$69.98
Total for MAJOR GROUP 51	$3,498.89	$69.98
Total for DIVISION F	$7,228.22	$144.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$587.92	$11.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$607.75	$12.16

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$288.30	$5.77
Other	$11,445.60	$228.91
Total for MAJOR GROUP 54	$11,733.90	$234.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$377.51	$7.55
Total for MAJOR GROUP 56	$377.51	$7.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,057.81	$41.16
5961 Catalog and Mail-Order Houses	$954.27	$19.08
5963 Direct Selling Establishments	$3,612.17	$72.24
5999 Miscellaneous Retail Stores, NEC	$765.36	$15.30
Other	$41,066.60	$821.33
Total for MAJOR GROUP 59	$48,456.21	$969.11
Total for DIVISION G	$70,261.36	$1,405.22
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		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$324.50	$6.49
Other	$7,947.50	$158.95
Total for MAJOR GROUP 73	$8,272.00	$165.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,319.83	$46.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,627.33	$52.55
Total for DIVISION I	$35,394.62	$707.90

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

Returns Filed: February 2013

Hosmer - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,027.99	$40.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,147.55	$722.96
F	Wholesale Trade	$7,228.22	$144.57
G	Retail Trade	$70,261.36	$1,405.22
I	Services	$35,394.62	$707.90
	Other	$51,009.87	$1,020.20
	Total for Hosmer - General	$202,069.61	$4,041.41

Hosmer Recap

D	Manufacturing	$2,027.99	$40.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,147.55	$722.96
F	Wholesale Trade	$7,228.22	$144.57
G	Retail Trade	$70,261.36	$1,405.22
I	Services	$35,394.62	$707.90
	Other	$51,009.87	$1,020.20
	Total for Hosmer	$202,069.61	$4,041.41

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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$29,698.52	$593.97
Total for MAJOR GROUP 07	$29,698.52	$593.97
Total for DIVISION A	$29,698.52	$593.97
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$5,855.84	$117.11
1799 Special Trade Contractors, NEC	$5,218.93	$104.38
Other	$5,042.73	$100.85
Total for MAJOR GROUP 17	$16,117.50	$322.34
Total for DIVISION C	$17,488.73	$349.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,760.71	$95.22
Total for MAJOR GROUP 20	$4,760.71	$95.22
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,878.43	$277.57
2721 Periodicals: Publishing, or Publishing and Printing	$951.15	$19.02
2731 Books: Publishing, or Publishing and Printing	$1,189.48	$23.79
2741 Miscellaneous Publishing	$443.40	$8.87
2754 Commercial Printing, Gravure	$91.67	$1.83
2759 Commercial Printing, NEC	$2,957.16	$59.14
Other	$3,584.08	$71.69
Total for MAJOR GROUP 27	$23,095.37	$461.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,609.50	$32.19
Total for MAJOR GROUP 28	$1,609.50	$32.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,175.78	$63.51

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$3,175.78	$63.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$2,208.00	$44.16
Total for MAJOR GROUP 38	$2,208.00	$44.16
Total for DIVISION D	$69,357.96	$1,387.16
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,561.21	$591.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,005.21	$600.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$194,349.12	$3,886.99
4813 Telephone Communications, Except Radiotelephone	$197,619.92	$3,952.40
4841 Cable and Other Pay Television Services	$51,355.93	$1,027.12
4899 Communications Services, NEC	$1,810.00	$36.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$445,178.97	$8,903.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,051.07	$21.02
Other	$422,506.26	$8,450.13
Total for MAJOR GROUP 49	$423,557.33	$8,471.15
Total for DIVISION E	$901,459.53	$18,029.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,921.03	$98.43
5045 Computers and Computer Peripheral Equipment and Software	$6,661.67	$133.23
5046 Commercial Equipment, NEC	$2,360.22	$47.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,363.46	$107.27
5049 Professional Equipment and Supplies, NEC	$1,144.50	$22.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,092.04	$201.84
5074 Plumbing and Heating Equipment and Supplies	$19,757.67	$395.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,507.99	$30.16
5084 Industrial Machinery and Equipment	$18,339.20	$366.78
5087 Service Establishment Equipment and Supplies	$915.50	$18.31
Other	$14,121.74	$282.44
Total for MAJOR GROUP 50	$85,185.02	$1,703.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$19,699.41	$393.98
5191 Farm Supplies	($2,977.58)	($89.67)
Other	$12,715.69	$254.32
Total for MAJOR GROUP 51	$29,437.52	$558.63
Total for DIVISION F	$114,622.54	$2,262.34
DIVISION: G Retail Trade		

Hot Springs - 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	$84,785.49	$1,695.71
5251 Hardware Stores	$91,459.19	$1,829.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$176,594.68	$3,531.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$282,799.92	$5,656.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$405,575.69	$8,111.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$840,397.15	$16,807.93
5461 Retail Bakeries	$13,022.12	$260.44
5499 Miscellaneous Food Stores	$29,762.58	$595.25
Other	$26,569.11	$531.38
Total for MAJOR GROUP 54	$909,750.96	$18,195.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,952.31	$939.04
5541 Gasoline Service Station	$336,907.38	$6,738.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$383,913.19	$7,678.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,080.35	$41.61
5641 Children's and Infants' Wear Stores	$133.50	$2.67
5651 Family Clothing Stores	$3,123.21	$62.47
5661 Shoe Stores	$3,694.32	$73.89
5699 Miscellaneous Apparel and Accessory Stores	$1,340.00	$26.80
Other	$906.20	$18.12
Total for MAJOR GROUP 56	$11,277.58	$225.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,935.03	$278.70
5713 Floor Coverings Stores	($3,957.53)	($79.15)
5719 Miscellaneous Homefurnishings Stores	$3,152.49	$63.05
5722 Household Appliance Stores	$1,867.03	$37.34
5731 Radio, Television, and Consumer Electronics Stores	$21,064.07	$421.29
5734 Computer and Computer Software Stores	$1,459.31	$29.19
Other	$2,991.60	$59.83
Total for MAJOR GROUP 57	$40,512.00	$810.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$271,580.06	$5,431.61
5813 Drinking Places	$22,510.50	$450.21
Total for MAJOR GROUP 58	$294,090.56	$5,881.82
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$532.80	$10.65
5932 Used Merchandise Stores	$18,246.65	$364.93
5941 Sporting Goods Stores and Bicycle Shops	$3,682.20	$73.64
5942 Book Stores	$4,210.21	$84.20
5943 Stationery Stores	$6,494.00	$129.87
5945 Hobby, Toy, and Game Stores	$483.22	$9.66
5947 Gift, Novelty, and Souvenir Shops	$1,018.96	$20.38
5961 Catalog and Mail-Order Houses	$23,941.31	$478.82
5962 Automatic Merchandise Machine Operators	$5,315.47	$106.31
5963 Direct Selling Establishments	$36,389.59	$727.79
5999 Miscellaneous Retail Stores, NEC	$16,964.82	$339.33
Other	$61,644.19	$1,232.88
Total for MAJOR GROUP 59	$178,923.42	$3,578.46
Total for DIVISION G	$2,400,638.08	$48,012.75

DIVISION: H Finance, Insurance, And Real Estate

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$997.50	$19.95
Other	$981.00	$19.62
Total for MAJOR GROUP 60	$1,978.50	$39.57
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	$26,027.51	$520.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$37,109.59	$742.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,126.44	$142.53
Total for MAJOR GROUP 67	$7,126.44	$142.53
Total for DIVISION H	$49,370.86	$987.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$84,540.17	$1,690.80
Total for MAJOR GROUP 70	$84,540.17	$1,690.80
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,610.83	$32.22
7221 Photographic Studios, Portrait	$5,118.81	$102.37
7231 Beauty Shops	$23,728.80	$474.58
7299 Miscellaneous Personal Services, NEC	$2,170.28	$43.41
Other	$22,567.98	$451.36
Total for MAJOR GROUP 72	$55,196.70	$1,103.94
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,053.92	$21.08
7349 Building Cleaning and Maintenance Services, NEC	$13,081.49	$261.63
7352 Medical Equipment Rental and Leasing	$722.10	$14.44
7359 Equipment Rental and Leasing, NEC	$21,630.27	$432.61
7372 Prepackaged Software	$20,515.46	$410.32
7374 Computer Processing and Data Preparation and Processing Services	$430.96	$8.62
7377 Computer Rental and Leasing	$5,448.50	$108.97
7379 Computer Related Services, NEC	$2,406.93	$48.14
7382 Security Systems Services	$1,546.88	$30.94
7389 Miscellaneous Business Services	$11,489.09	$229.80
Other	$9,201.24	$184.03
Total for MAJOR GROUP 73	$87,526.84	$1,750.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$25,850.54	$517.01
7538 General Automotive Repair Shops	$57,353.32	$1,147.06
Other	$16,152.16	$323.05
Total for MAJOR GROUP 75	$99,356.02	$1,987.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,051.83	$21.04
Other	$1,171.26	$23.42

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$2,223.09	$44.46
MAJOR GROUP: 78 Motion Pictures		
Other	$9,369.60	$187.39
Total for MAJOR GROUP 78	$9,369.60	$187.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,641.20	$172.82
Other	$70,078.15	$1,401.57
Total for MAJOR GROUP 79	$78,719.35	$1,574.39
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$5,157.70	$103.15
8041 Offices and Clinics of Chiropractors	$6,454.28	$129.09
Other	N/A	N/A
Total for MAJOR GROUP 80	$13,934.85	$278.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$62,890.62	$1,257.81
Total for MAJOR GROUP 81	$62,890.62	$1,257.81
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	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	$29,160.68	$583.21
Other	$1,856.83	$37.14
Total for MAJOR GROUP 87	$31,017.51	$620.35
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,396.10	$247.92
Total for MAJOR GROUP 89	$12,396.10	$247.92
Total for DIVISION I	$551,898.68	$11,038.02

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$29,698.52	$593.97
C	Construction	$17,488.73	$349.76
D	Manufacturing	$69,357.96	$1,387.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$901,459.53	$18,029.21
F	Wholesale Trade	$114,622.54	$2,262.34
G	Retail Trade	$2,400,638.08	$48,012.75
H	Finance, Insurance, And Real Estate	$49,370.86	$987.42
I	Services	$551,898.68	$11,038.02
	Other	$7,153.48	$143.07
	Total for Hot Springs - General	$4,141,688.38	$82,803.70

Hot Springs - 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

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$101,611.39	$1,016.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$114,275.89	$1,142.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$260,870.00	$2,608.71
5813 Drinking Places	$21,760.98	$217.61
Total for MAJOR GROUP 58	$282,630.98	$2,826.32
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$481,306.51	$4,813.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$80,406.93	$804.07
Total for MAJOR GROUP 70	$80,406.93	$804.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$59,123.60	$591.24
Total for MAJOR GROUP 79	$59,123.60	$591.24
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$144,850.37	$1,448.51

Hot Springs - Gross Receipts Recap

G	Retail Trade	$481,306.51	$4,813.09
I	Services	$144,850.37	$1,448.51
	Other	($2,415.90)	($24.16)
	Total for Hot Springs - Gross Receipts	$623,740.98	$6,237.44

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$29,698.52	$593.97
C	Construction	$17,488.73	$349.76
D	Manufacturing	$69,357.96	$1,387.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$901,459.53	$18,029.21
F	Wholesale Trade	$114,622.54	$2,262.34
G	Retail Trade	$2,881,944.59	$52,825.84
H	Finance, Insurance, And Real Estate	$49,370.86	$987.42
I	Services	$696,749.05	$12,486.53
	Other	$4,737.58	$118.91
	Total for Hot Springs	$4,765,429.36	$89,041.14

Taxable	Tax Due

ITEMS OF NOTE:

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Hoven - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,199.83	$44.00
Other	$2,585.88	$51.72
Total for MAJOR GROUP 27	$4,785.71	$95.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,010.99	$100.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,499.06	$69.98
4813 Telephone Communications, Except Radiotelephone	$17,773.17	$355.46
4841 Cable and Other Pay Television Services	$13,017.50	$260.35
Total for MAJOR GROUP 48	$34,289.73	$685.79
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	$89,328.48	$1,786.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,489.79	$149.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,568.51	$111.37
Other	$2,968.03	$59.36
Total for MAJOR GROUP 50	$16,026.33	$320.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$16,024.63	$320.49
Other	$2,714.28	$54.29
Total for MAJOR GROUP 51	$18,738.91	$374.78
Total for DIVISION F	$34,765.24	$695.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$736.57	$14.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,739.75	$174.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,311.04	$86.22
Other	N/A	N/A

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$5,015.41	$100.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,724.15	$2,014.49
5499 Miscellaneous Food Stores	$462.49	$9.25
Other	$20,401.58	$408.03
Total for MAJOR GROUP 54	$121,588.22	$2,431.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$98,995.93	$1,979.92
Total for MAJOR GROUP 55	$98,995.93	$1,979.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,323.27	$26.47
5651 Family Clothing Stores	$930.97	$18.62
Other	$594.99	$11.90
Total for MAJOR GROUP 56	$2,849.23	$56.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$35,720.86	$714.42
Other	$8,389.36	$167.79
Total for MAJOR GROUP 57	$44,110.22	$882.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,259.93	$25.20
5945 Hobby, Toy, and Game Stores	$316.57	$6.33
5961 Catalog and Mail-Order Houses	$5,103.51	$102.07
5963 Direct Selling Establishments	$5,559.16	$111.18
5999 Miscellaneous Retail Stores, NEC	$3,604.54	$72.09
Other	$24,855.67	$497.12
Total for MAJOR GROUP 59	$40,699.38	$813.99
Total for DIVISION G	$332,940.76	$6,658.83
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,692.33	$113.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,124.67	$62.50
Total for MAJOR GROUP 72	$3,124.67	$62.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$970.00	$19.40
7372 Prepackaged Software	$4,630.74	$92.62
7389 Miscellaneous Business Services	$2,354.64	$47.09

Hoven - General *continued...*

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

	Taxable	Tax Due
Other	$3,081.86	$61.64
Total for MAJOR GROUP 73	$11,037.24	$220.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$72,715.03	$1,454.29
Total for MAJOR GROUP 75	$72,715.03	$1,454.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,848.36	$36.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,931.36	$98.63
Total for DIVISION I	$121,220.99	$2,424.43

Hoven - General Recap

D	Manufacturing	$5,010.99	$100.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,328.48	$1,786.56
F	Wholesale Trade	$34,765.24	$695.31
G	Retail Trade	$332,940.76	$6,658.83
H	Finance, Insurance, And Real Estate	$5,692.33	$113.85
I	Services	$121,220.99	$2,424.43
	Other	$912.00	$18.24
	Total for Hoven - General	$589,870.79	$11,797.45

Hoven Recap

D	Manufacturing	$5,010.99	$100.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,328.48	$1,786.56
F	Wholesale Trade	$34,765.24	$695.31
G	Retail Trade	$332,940.76	$6,658.83
H	Finance, Insurance, And Real Estate	$5,692.33	$113.85
I	Services	$121,220.99	$2,424.43
	Other	$912.00	$18.24
	Total for Hoven	$589,870.79	$11,797.45

Taxable	Tax Due

ITEMS OF NOTE:

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

Howard - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$18,890.42	$377.81
Total for MAJOR GROUP 07	$18,890.42	$377.81
Total for DIVISION A	$18,890.42	$377.81
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	$718.22	$14.36
1731 Electrical Work	$567.68	$11.35
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,228.35	$164.56
Total for DIVISION C	$11,728.35	$234.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,506.50	$50.13
Total for MAJOR GROUP 20	$2,506.50	$50.13
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,082.77	$141.66
2731 Books: Publishing, or Publishing and Printing	$2,397.84	$47.95
2752 Commercial Printing, Lithographic	$2,161.15	$43.22
Other	$848.41	$16.97
Total for MAJOR GROUP 27	$12,490.17	$249.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$18,191.59	$363.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,490.96	$829.82
4813 Telephone Communications, Except Radiotelephone	$45,923.71	$918.47
4841 Cable and Other Pay Television Services	$3,594.30	$71.89
Total for MAJOR GROUP 48	$91,008.97	$1,820.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,246.27	$1,044.93
Total for MAJOR GROUP 49	$52,246.27	$1,044.93

Howard - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$143,335.24	$2,866.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,365.62	$47.31
5045 Computers and Computer Peripheral Equipment and Software	$4,735.83	$94.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,511.40	$30.23
5074 Plumbing and Heating Equipment and Supplies	$25,549.51	$510.98
Other	$17,137.30	$342.73
Total for MAJOR GROUP 50	$51,299.66	$1,025.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,792.36	$75.85
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$169.75	$3.40
5141 Groceries, General Line	$7,039.17	$142.28
Other	$2,289.09	$45.79
Total for MAJOR GROUP 51	$13,290.37	$267.32
Total for DIVISION F	$64,590.03	$1,293.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,816.30	$476.32
5251 Hardware Stores	$34,739.02	$694.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,463.43	$1,189.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$392.41	$7.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$661.91	$13.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,002.43	$20.05
Other	$313,231.14	$6,264.63
Total for MAJOR GROUP 54	$314,233.57	$6,284.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,504.00	$630.09
Other	$3,061.42	$61.22
Total for MAJOR GROUP 55	$34,565.42	$691.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,382.11	$27.64
5641 Children's and Infants' Wear Stores	$384.00	$7.68
5651 Family Clothing Stores	$1,270.88	$25.42
5699 Miscellaneous Apparel and Accessory Stores	$2,754.72	$55.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,434.71	$128.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,404.56	$188.10
5719 Miscellaneous Homefurnishings Stores	$811.50	$16.23
5722 Household Appliance Stores	$3,432.80	$68.66
Other	$1,285.00	$25.70
Total for MAJOR GROUP 57	$14,933.86	$298.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,146.19	$402.92
Total for MAJOR GROUP 58	$20,146.19	$402.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$20,477.36	$409.55
5941 Sporting Goods Stores and Bicycle Shops	$555.44	$11.11
5943 Stationery Stores	$6,117.73	$122.36
5945 Hobby, Toy, and Game Stores	$345.16	$6.90
5947 Gift, Novelty, and Souvenir Shops	($35.20)	($0.70)
5961 Catalog and Mail-Order Houses	$6,198.18	$123.96

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$10,919.75	$218.39
5999 Miscellaneous Retail Stores, NEC	$151,171.20	$3,023.43
Other	$10,617.69	$212.36
Total for MAJOR GROUP 59	$206,367.31	$4,127.36
Total for DIVISION G	$656,806.40	$13,136.15
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$739.26	$14.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$958.48	$19.17
7231 Beauty Shops	$11,011.88	$220.24
7299 Miscellaneous Personal Services, NEC	$12,180.26	$243.61
Other	$3,665.39	$73.30
Total for MAJOR GROUP 72	$27,816.01	$556.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,453.63	$49.07
7372 Prepackaged Software	$3,702.48	$74.05
7374 Computer Processing and Data Preparation and Processing Services	$4,030.19	$80.60
7377 Computer Rental and Leasing	$929.00	$18.58
7379 Computer Related Services, NEC	$238.67	$4.77
7389 Miscellaneous Business Services	$4,726.27	$94.53
Other	$203,264.76	$4,065.31
Total for MAJOR GROUP 73	$219,345.00	$4,386.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$42,163.68	$843.27
Other	$49,686.36	$993.73
Total for MAJOR GROUP 75	$91,850.04	$1,837.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$152,290.62	$3,045.81
Total for MAJOR GROUP 76	$152,290.62	$3,045.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,239.78	$384.80
Total for MAJOR GROUP 79	$19,239.78	$384.80
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: 82 Educational Services		

Howard - 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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,843.95	$36.88
8742 Management Consulting Services	$7,480.65	$149.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,355.60	$187.11
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$539,321.95	$10,786.45

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$18,890.42	$377.81
C	Construction	$11,728.35	$234.56
D	Manufacturing	$18,191.59	$363.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,335.24	$2,866.71
F	Wholesale Trade	$64,590.03	$1,293.29
G	Retail Trade	$656,806.40	$13,136.15
H	Finance, Insurance, And Real Estate	$739.26	$14.79
I	Services	$539,321.95	$10,786.45
	Other	$50.00	$1.00
	Total for Howard - General	$1,453,653.24	$29,074.59

Howard Recap

A	Agriculture, Forestry, And Fishing	$18,890.42	$377.81
C	Construction	$11,728.35	$234.56
D	Manufacturing	$18,191.59	$363.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,335.24	$2,866.71
F	Wholesale Trade	$64,590.03	$1,293.29
G	Retail Trade	$656,806.40	$13,136.15
H	Finance, Insurance, And Real Estate	$739.26	$14.79
I	Services	$539,321.95	$10,786.45
	Other	$50.00	$1.00
	Total for Howard	$1,453,653.24	$29,074.59

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$8,112.54	$162.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,323.15	$46.46
Total for MAJOR GROUP 20	$2,323.15	$46.46
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,278.16	$25.56
2731 Books: Publishing, or Publishing and Printing	$148.50	$2.97
Other	$2,166.42	$43.34
Total for MAJOR GROUP 27	$3,593.08	$71.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,232.24	$144.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,500.00	$30.00
Total for MAJOR GROUP 42	$1,500.00	$30.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,095.88	$81.92
Other	$15,098.94	$301.98
Total for MAJOR GROUP 48	$19,194.82	$383.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,324.32	$926.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,362.69	$47.25
Other	$6,061.20	$121.23
Total for MAJOR GROUP 50	$8,423.89	$168.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,295.70	$25.92
Total for MAJOR GROUP 51	$1,295.70	$25.92
Total for DIVISION F	$9,719.59	$194.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,833.09	$116.66
Other	N/A	N/A

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$6,322.15	$126.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$885.70	$17.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,582.53	$31.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$239.98	$4.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$54,035.55	$1,080.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$58,315.45	$1,166.31
Total for MAJOR GROUP 55	$58,315.45	$1,166.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$423.04	$8.46
5651 Family Clothing Stores	$646.22	$12.92
5661 Shoe Stores	$355.32	$7.11
Other	$627.50	$12.55
Total for MAJOR GROUP 56	$2,052.08	$41.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$112.42	$2.25
Total for MAJOR GROUP 57	$112.42	$2.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,477.73	$29.56
5963 Direct Selling Establishments	$2,091.75	$41.84
5999 Miscellaneous Retail Stores, NEC	$9,937.15	$227.42
Other	$841.85	$16.84
Total for MAJOR GROUP 59	$14,348.48	$315.66
Total for DIVISION G	$210,702.51	$4,242.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$222.69	$4.46
Total for MAJOR GROUP 72	$222.69	$4.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$259.17	$5.18
7372 Prepackaged Software	$1,266.95	$25.34
7379 Computer Related Services, NEC	$300.12	$6.00
Other	$3,221.67	$64.43
Total for MAJOR GROUP 73	$5,047.91	$100.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,318.20	$586.36
Other	$2,320.67	$46.41
Total for MAJOR GROUP 75	$31,638.87	$632.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Hudson - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,049.53	$21.00
		Total for MAJOR GROUP 87	$1,049.53	$21.00
		Total for DIVISION I	$42,236.91	$844.73

Hudson - General Recap

C	Construction	$8,112.54	$162.26
D	Manufacturing	$7,232.24	$144.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,324.32	$926.49
F	Wholesale Trade	$9,719.59	$194.40
G	Retail Trade	$210,702.51	$4,242.75
I	Services	$42,236.91	$844.73
	Other	$556.00	$11.12
	Total for Hudson - General	$324,884.11	$6,526.40

Hudson Recap

C	Construction	$8,112.54	$162.26
D	Manufacturing	$7,232.24	$144.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,324.32	$926.49
F	Wholesale Trade	$9,719.59	$194.40
G	Retail Trade	$210,702.51	$4,242.75
I	Services	$42,236.91	$844.73
	Other	$556.00	$11.12
	Total for Hudson	$324,884.11	$6,526.40

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$874.60	$17.50
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,053.92	$21.09
Total for DIVISION C	$5,780.16	$115.61
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,230.38	$64.60
2731 Books: Publishing, or Publishing and Printing	$136.00	$2.72
2752 Commercial Printing, Lithographic	$268.29	$5.37
Other	$2,094.33	$41.89
Total for MAJOR GROUP 27	$5,729.00	$114.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,429.00	$168.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,473.58	$669.47
4813 Telephone Communications, Except Radiotelephone	$9,974.22	$199.48
4841 Cable and Other Pay Television Services	$13,712.00	$274.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,372.73	$1,147.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,010.70	$1,380.21
Total for MAJOR GROUP 49	$69,010.70	$1,380.21
Total for DIVISION E	$129,365.26	$2,587.30
DIVISION: F Wholesale Trade		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$715.38	$14.31
Other	$10,881.19	$217.62
Total for MAJOR GROUP 50	$11,596.57	$231.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$899.94	$18.00
Total for MAJOR GROUP 51	$899.94	$18.00
Total for DIVISION F	$12,496.51	$249.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,406.79	$208.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,527.80	$370.56
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$24,323.40	$486.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,799.40	$495.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,619.80	$32.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,767.92	$975.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,210.17	$64.21
Other	$719.38	$14.39
Total for MAJOR GROUP 55	$3,929.55	$78.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$611.88	$12.24
5651 Family Clothing Stores	$931.07	$18.61
5661 Shoe Stores	$368.48	$7.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,260.93	$45.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$729.87	$14.60
5734 Computer and Computer Software Stores	$1,199.00	$23.98
Other	$5,814.87	$116.31
Total for MAJOR GROUP 57	$7,743.74	$154.89
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		
5942 Book Stores	$615.02	$12.30
5961 Catalog and Mail-Order Houses	$3,669.54	$73.40
5963 Direct Selling Establishments	$1,509.21	$30.18
5999 Miscellaneous Retail Stores, NEC	$25,236.40	$504.73
Other	$819.48	$16.39
Total for MAJOR GROUP 59	$31,849.65	$637.00
Total for DIVISION G	$180,325.18	$3,606.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$581.00	$11.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,464.52	$29.29
Total for MAJOR GROUP 72	$1,464.52	$29.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$495.06	$9.90
7372 Prepackaged Software	$2,444.23	$48.88
7379 Computer Related Services, NEC	$380.06	$7.60
7389 Miscellaneous Business Services	$3,339.23	$66.79
Other	$2,568.19	$51.37
Total for MAJOR GROUP 73	$9,226.77	$184.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$84,563.11	$1,691.26
Other	N/A	N/A
Total for MAJOR GROUP 75	$84,633.11	$1,692.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$5,824.85	$116.50
Total for MAJOR GROUP 87	$5,824.85	$116.50
Total for DIVISION I	$118,473.86	$2,369.48
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

C	Construction	$5,780.16	$115.61
D	Manufacturing	$8,429.00	$168.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,365.26	$2,587.30
F	Wholesale Trade	$12,496.51	$249.93
G	Retail Trade	$180,325.18	$3,606.52
H	Finance, Insurance, And Real Estate	$581.00	$11.62
I	Services	$118,473.86	$2,369.48
	Other	$244.72	$4.89
	Total for Humboldt - General	$455,695.69	$9,113.93

Humboldt - Gross Receipts

DIVISION: G Retail Trade

Humboldt - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$63,015.04	$630.15

Humboldt - Gross Receipts Recap

G	Retail Trade	$63,015.04	$630.15
	Total for Humboldt - Gross Receipts	$63,015.04	$630.15

Humboldt Recap

C	Construction	$5,780.16	$115.61
D	Manufacturing	$8,429.00	$168.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,365.26	$2,587.30
F	Wholesale Trade	$12,496.51	$249.93
G	Retail Trade	$243,340.22	$4,236.67
H	Finance, Insurance, And Real Estate	$581.00	$11.62
I	Services	$118,473.86	$2,369.48
	Other	$244.72	$4.89
	Total for Humboldt	$518,710.73	$9,744.08

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

Hurley - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,114.48	$82.28
Total for MAJOR GROUP 17	$4,114.48	$82.28
Total for DIVISION C	$4,114.48	$82.28
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	$2,589.98	$51.79
Total for MAJOR GROUP 27	$2,589.98	$51.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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
Total for DIVISION D	$4,554.17	$91.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,618.92	$432.38
4813 Telephone Communications, Except Radiotelephone	$336.10	$6.72
4841 Cable and Other Pay Television Services	$18,623.85	$372.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,698.55	$813.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$82,994.54	$1,659.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$325.85	$6.52
Other	$6,767.56	$135.37
Total for MAJOR GROUP 50	$7,093.41	$141.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,471.38	$189.43
Total for MAJOR GROUP 51	$9,471.38	$189.43
Total for DIVISION F	$16,564.79	$331.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,722.48	$34.45

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,722.48	$34.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$409.48	$8.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$672.15	$13.44
MAJOR GROUP: 54 Food Stores		
Other	$1,393.49	$27.87
Total for MAJOR GROUP 54	$1,393.49	$27.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,494.02	$49.88
5541 Gasoline Service Station	$30,116.83	$602.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,642.85	$652.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$861.54	$17.23
5651 Family Clothing Stores	$518.62	$10.38
5699 Miscellaneous Apparel and Accessory Stores	$262.94	$5.26
Other	$346.00	$6.92
Total for MAJOR GROUP 56	$1,989.10	$39.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$360.89	$7.23
Total for MAJOR GROUP 57	$360.89	$7.23
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	$342.60	$6.85
5942 Book Stores	$352.70	$7.05
5943 Stationery Stores	$839.44	$16.79
5961 Catalog and Mail-Order Houses	$3,331.14	$66.64
5963 Direct Selling Establishments	$1,728.96	$34.58
5984 Liquefied Petroleum Gas Dealers	$6,450.80	$129.02
5999 Miscellaneous Retail Stores, NEC	$1,695.22	$33.90
Other	$4,695.47	$93.92
Total for MAJOR GROUP 59	$19,436.33	$388.75
Total for DIVISION G	$79,348.41	$1,587.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,585.79	$131.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,628.99	$52.58
Total for MAJOR GROUP 72	$2,628.99	$52.58
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,362.00	$27.24
7389 Miscellaneous Business Services	$716.81	$14.34
Other	$648.34	$12.97
Total for MAJOR GROUP 73	$2,727.15	$54.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,569.22	$51.39

Hurley - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$2,569.22	$51.39
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:	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			$400.56	$8.01
		Total for MAJOR GROUP 87	$400.56	$8.01
		Total for DIVISION I	$8,711.66	$174.24

Hurley - General Recap

C	Construction	$4,114.48	$82.28
D	Manufacturing	$4,554.17	$91.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,994.54	$1,659.89
F	Wholesale Trade	$16,564.79	$331.32
G	Retail Trade	$79,348.41	$1,587.01
H	Finance, Insurance, And Real Estate	$6,585.79	$131.72
I	Services	$8,711.66	$174.24
	Total for Hurley - General	$202,873.84	$4,057.53

Hurley Recap

C	Construction	$4,114.48	$82.28
D	Manufacturing	$4,554.17	$91.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,994.54	$1,659.89
F	Wholesale Trade	$16,564.79	$331.32
G	Retail Trade	$79,348.41	$1,587.01
H	Finance, Insurance, And Real Estate	$6,585.79	$131.72
I	Services	$8,711.66	$174.24
	Total for Hurley	$202,873.84	$4,057.53

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Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,131.56	$342.63
Other	$138,712.62	$2,774.26
Total for MAJOR GROUP 07	$155,844.18	$3,116.89
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	$154,744.18	$3,094.89
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	$69,066.27	$1,381.32
Other	N/A	N/A
Total for MAJOR GROUP 15	$86,566.27	$1,731.32
MAJOR GROUP: 16 Heavy Construction Other Than 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	$93,154.57	$1,863.10
1731 Electrical Work	$86,565.07	$1,731.32
1751 Carpentry Work	$24,486.75	$489.74
1752 Floor Laying and Other Floor Work, NEC	$13,499.50	$269.99
1771 Concrete Work	$80,874.82	$1,617.50
1794 Excavation Work	$13,469.58	$269.39
1796 Installation or Erection of Building Equipment, NEC	($106,429.00)	($2,128.58)
1799 Special Trade Contractors, NEC	$2,636.92	$52.75
Other	$108,282.39	$2,165.64
Total for MAJOR GROUP 17	$316,540.60	$6,330.85
Total for DIVISION C	$411,944.67	$8,238.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$21,410.87	$428.29
Other	$322,137.75	$6,442.76
Total for MAJOR GROUP 20	$343,548.62	$6,871.05
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	$33,244.86	$664.90
Total for MAJOR GROUP 23	$33,244.86	$664.90
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$46,573.23	$931.45
2721 Periodicals: Publishing, or Publishing and Printing	$1,928.07	$38.56
2731 Books: Publishing, or Publishing and Printing	$2,583.11	$51.66
2741 Miscellaneous Publishing	$810.85	$16.22

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$4,726.68	$94.53
2754 Commercial Printing, Gravure	$2,335.00	$46.70
2759 Commercial Printing, NEC	$7,498.23	$149.96
Other	$11,282.47	$225.65
Total for MAJOR GROUP 27	$77,737.64	$1,554.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$90,374.68	$1,807.50
Total for MAJOR GROUP 28	$90,374.68	$1,807.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$14,828.94	$296.58
Total for MAJOR GROUP 30	$14,828.94	$296.58
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$235,743.91	$4,714.87
Total for MAJOR GROUP 34	$235,743.91	$4,714.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$174,488.84	$3,489.77
Total for MAJOR GROUP 35	$174,488.84	$3,489.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,813.10	$236.27
Total for MAJOR GROUP 36	$11,813.10	$236.27
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	$2,112.00	$42.24
Total for MAJOR GROUP 38	$2,112.00	$42.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,002.24	$40.04
Total for MAJOR GROUP 39	$2,002.24	$40.04
Total for DIVISION D	$1,088,105.30	$21,762.16
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,096.19	$101.93
4225 General Warehousing and Storage	$1,738.59	$34.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,039.11	$380.79
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$631,845.05	$12,636.90
4813 Telephone Communications, Except Radiotelephone	$201,513.04	$4,030.25
4841 Cable and Other Pay Television Services	$536,694.17	$10,733.88
4899 Communications Services, NEC	$2,924.18	$58.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,373,020.44	$27,460.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$5,729.00	$114.58
Other	$2,498,061.26	$49,961.22
Total for MAJOR GROUP 49	$2,503,790.26	$50,075.80
Total for DIVISION E	$4,281,791.75	$85,635.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$31,961.49	$639.23
5032 Brick, Stone, and Related Construction Materials	$15,665.01	$313.31
5043 Photographic Equipment and Supplies	$693.50	$13.87
5044 Office Equipment	$114,784.67	$2,295.70
5045 Computers and Computer Peripheral Equipment and Software	$55,313.29	$1,106.27
5046 Commercial Equipment, NEC	$40,330.86	$806.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$60,940.38	$1,218.83
5049 Professional Equipment and Supplies, NEC	$6,970.60	$139.41
5051 Metals Service Centers and Offices	$122,770.72	$2,455.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$106,809.31	$2,136.18
5065 Electronic Parts and Equipment, NEC	$49,127.66	$982.55
5072 Hardware	$1,897.50	$37.95
5074 Plumbing and Heating Equipment and Supplies	$133,145.34	$2,662.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$35,646.86	$712.93
5078 Refrigeration Equipment and Supplies	$8,977.21	$179.55
5082 Construction and Mining Machinery and Equipment	$44,831.12	$896.62
5084 Industrial Machinery and Equipment	$206,771.12	$4,135.42
5085 Industrial Supplies	$9,440.88	$188.82
5087 Service Establishment Equipment and Supplies	$5,385.28	$107.71
5091 Sporting and Recreational Goods and Supplies	$3,103.53	$62.07
5099 Durable Goods, NEC	$28,178.83	$563.58
Other	$7,797.19	$155.94
Total for MAJOR GROUP 50	$1,090,542.35	$21,810.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$24,300.60	$486.01
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$37,670.91	$753.42
5141 Groceries, General Line	$26,627.08	$532.54
5149 Groceries and Related Products, NEC	$3,199.99	$64.00
5169 Chemicals and Allied Products, NEC	$16,238.65	$324.78
5191 Farm Supplies	$210,931.92	$4,240.28
5199 Nondurable Goods, NEC	$4,661.25	$93.23
Other	$33,145.34	$662.90
Total for MAJOR GROUP 51	$356,775.74	$7,157.16
Total for DIVISION F	$1,447,318.09	$28,968.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$374,440.66	$7,502.04
5231 Paint, Glass, and Wallpaper Stores	$85,619.86	$1,712.40
5251 Hardware Stores	$461,978.16	$9,239.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$922,151.65	$18,456.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,547,900.06	$70,958.00
5331 Variety Stores	$200,412.45	$4,008.25

Huron - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,206,288.69	$84,125.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,759,272.65	$35,185.46
5421 Meat and Fish Markets, Including Freezer Provisioners	$33,752.10	$675.04
5431 Fruit and Vegetable Markets	$6,801.32	$136.03
5461 Retail Bakeries	$26,952.64	$539.06
5499 Miscellaneous Food Stores	$79,424.94	$1,588.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,906,226.15	$38,124.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$299,625.40	$5,992.51
5531 Auto and Home Supply Stores	$612,855.97	$12,257.12
5541 Gasoline Service Station	$293,164.23	$5,863.29
Other	$8,935.66	$178.72
Total for MAJOR GROUP 55	$1,214,581.26	$24,291.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$86,318.07	$1,726.37
5632 Women’s Accessory and Specialty Stores	$3,817.96	$76.36
5641 Children's and Infants’ Wear Stores	$2,090.00	$41.80
5651 Family Clothing Stores	$129,665.52	$2,593.31
5661 Shoe Stores	$24,021.29	$480.42
5699 Miscellaneous Apparel and Accessory Stores	$9,310.97	$186.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$255,497.74	$5,109.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$185,345.97	$3,706.92
5713 Floor Coverings Stores	$94,845.67	$1,896.92
5719 Miscellaneous Homefurnishings Stores	$8,162.99	$163.26
5722 Household Appliance Stores	$126,693.39	$2,533.87
5731 Radio, Television, and Consumer Electronics Stores	$5,806.86	$116.14
5734 Computer and Computer Software Stores	$66,099.03	$1,321.97
5735 Record and Prerecorded Tape Stores	$354.20	$7.09
Other	$6,946.50	$138.93
Total for MAJOR GROUP 57	$494,254.61	$9,885.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$939,252.60	$18,785.05
5813 Drinking Places	$379,107.30	$7,582.15
Total for MAJOR GROUP 58	$1,318,359.90	$26,367.20
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,641.63	$152.83
5932 Used Merchandise Stores	$44,624.71	$892.49
5941 Sporting Goods Stores and Bicycle Shops	$25,737.46	$514.75
5942 Book Stores	$4,982.10	$99.64
5943 Stationery Stores	$69,453.37	$1,389.08
5944 Jewelry Stores	$11,462.98	$229.27
5945 Hobby, Toy, and Game Stores	$4,475.23	$89.50
5947 Gift, Novelty, and Souvenir Shops	$26,891.20	$537.83
5961 Catalog and Mail-Order Houses	$157,432.66	$3,148.67
5962 Automatic Merchandise Machine Operators	$34,854.31	$697.09
5963 Direct Selling Establishments	$79,800.73	$1,596.02
5983 Fuel Oil Dealers	$298,029.15	$5,960.59
5992 Florists	$81,292.21	$1,625.85
5999 Miscellaneous Retail Stores, NEC	$775,502.83	$15,510.08
Other	$148,683.35	$2,973.67
Total for MAJOR GROUP 59	$1,770,863.92	$35,417.36
Total for DIVISION G	$12,088,223.92	$241,777.82

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,519.59	$70.39
Other	$64,777.69	$1,295.55
Total for MAJOR GROUP 60	$68,297.28	$1,365.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,841.31	$96.83
Other	$2,529.67	$50.59
Total for MAJOR GROUP 61	$7,370.98	$147.42
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$11,585.79	$231.72
Other	N/A	N/A
Total for MAJOR GROUP 63	$12,110.79	$242.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,456.85	$149.13
Total for MAJOR GROUP 64	$7,456.85	$149.13
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$110,076.38	$2,201.53
Other	$32,950.00	$659.00
Total for MAJOR GROUP 65	$143,026.38	$2,860.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,907.73	$98.16
Total for MAJOR GROUP 67	$4,907.73	$98.16
Total for DIVISION H	$243,973.34	$4,879.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$230,512.43	$4,610.24
Total for MAJOR GROUP 70	$230,512.43	$4,610.24
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$51,630.95	$1,032.62
7217 Carpet and Upholstery Cleaning	$36,573.27	$731.48
7218 Industrial Launderers	$3,067.92	$61.36
7221 Photographic Studios, Portrait	$48,236.55	$964.74
7231 Beauty Shops	$89,591.36	$1,791.83
7299 Miscellaneous Personal Services, NEC	$20,006.14	$400.12
Other	$152,187.97	$3,043.76
Total for MAJOR GROUP 72	$401,294.16	$8,025.91
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$31,136.26	$685.57
7342 Disinfecting and Pest Control Services	$4,485.61	$89.71
7349 Building Cleaning and Maintenance Services, NEC	$98,745.21	$1,974.90
7359 Equipment Rental and Leasing, NEC	$95,914.47	$1,918.28
7371 Computer Programming Services	$9,705.81	$194.11
7372 Prepackaged Software	$72,628.95	$1,452.58
7373 Computer Integrated Systems Design	$21,744.45	$434.90
7374 Computer Processing and Data Preparation and Processing Services	$8,909.35	$178.19
7375 Information Retrieval Services	$623.00	$12.46
7377 Computer Rental and Leasing	$33,229.50	$664.59
7378 Computer Maintenance and Repair	$7,112.27	$142.25
7379 Computer Related Services, NEC	$12,143.28	$242.86
7382 Security Systems Services	$13,626.53	$272.53
7389 Miscellaneous Business Services	$85,254.71	$1,705.10
Other	$21,400.75	$428.02
Total for MAJOR GROUP 73	$516,660.15	$10,396.05

Huron - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$160,222.55	$3,204.44
7538 General Automotive Repair Shops	$16,519.86	$330.39
7539 Automotive Repair Shops, NEC	$121,455.07	$2,429.10
Other	$54,339.99	$1,086.80
Total for MAJOR GROUP 75	$352,537.47	$7,050.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,544.71	$147.21
7629 Electrical and Electronic Repair Shops, NEC	$3,172.48	$63.45
7692 Welding Repair	$76,385.66	$1,527.71
7699 Repair Shops and Related Services, NEC	$97,603.12	$1,952.07
Other	$6,745.87	$134.91
Total for MAJOR GROUP 76	$190,451.84	$3,825.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$56,238.32	$1,124.77
Total for MAJOR GROUP 78	$56,238.32	$1,124.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$15,412.23	$308.25
7991 Physical Fitness Facilities	$72,775.05	$1,455.51
7999 Amusement and Recreation Services, NEC	$3,052.31	$61.05
Other	$30,801.63	$616.03
Total for MAJOR GROUP 79	$122,041.22	$2,440.84
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$12,265.10	$245.30
Other	$22,936.21	$458.73
Total for MAJOR GROUP 80	$35,201.31	$704.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$147,936.36	$2,958.73
Total for MAJOR GROUP 81	$147,936.36	$2,958.73
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,497.90	$129.96
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,962.90	$139.26
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	$1,048.79	$20.98
Total for MAJOR GROUP 86	$1,048.79	$20.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$52,955.60	$1,059.11
8721 Accounting, Auditing, and Bookkeeping Services	$136,161.31	$2,723.23
8734 Testing Laboratories	$10,365.83	$207.32
8741 Management Services	$11,368.50	$227.37
8742 Management Consulting Services	$69,313.90	$1,386.27
8748 Business Consulting Services, NEC	$1,330.20	$26.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$282,637.34	$5,652.75
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,687.56	$53.75
Total for MAJOR GROUP 89	$2,687.56	$53.75
Total for DIVISION I	$2,347,928.83	$47,037.77

Huron - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$154,744.18	$3,094.89
C	Construction	$411,944.67	$8,238.92
D	Manufacturing	$1,088,105.30	$21,762.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,281,791.75	$85,635.82
F	Wholesale Trade	$1,447,318.09	$28,968.04
G	Retail Trade	$12,088,223.92	$241,777.82
H	Finance, Insurance, And Real Estate	$243,973.34	$4,879.47
I	Services	$2,347,928.83	$47,037.77
	Other	$10,890.65	$217.81
	Total for Huron - General	$22,074,920.73	$441,612.70

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	($2,058.00)	($20.58)
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: 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		$247,187.67	$2,471.88
5499 Miscellaneous Food Stores		$51,303.03	$513.03
Other		N/A	N/A
	Total for MAJOR GROUP 54	$323,073.56	$3,230.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$907,100.63	$9,071.02
5813 Drinking Places		$344,921.95	$3,449.23
	Total for MAJOR GROUP 58	$1,252,022.58	$12,520.25
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$99,980.51	$999.80

Huron - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$99,980.51	$999.80
Total for DIVISION G	$1,826,216.80	$18,262.19

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$227,354.80	$2,273.54
Total for MAJOR GROUP 70		$227,354.80	$2,273.54
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		$63,474.79	$634.75
Total for MAJOR GROUP 79		$63,474.79	$634.75
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		$346,426.95	$3,464.26

Huron - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	($2,058.00)	($20.58)
G	Retail Trade	$1,826,216.80	$18,262.19
I	Services	$346,426.95	$3,464.26
	Other	$3,699.59	$37.00
	Total for Huron - Gross Receipts	$2,174,285.34	$21,742.87

Huron Recap

A	Agriculture, Forestry, And Fishing	$152,686.18	$3,074.31
C	Construction	$411,944.67	$8,238.92
D	Manufacturing	$1,088,105.30	$21,762.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,281,791.75	$85,635.82
F	Wholesale Trade	$1,447,318.09	$28,968.04
G	Retail Trade	$13,914,440.72	$260,040.01
H	Finance, Insurance, And Real Estate	$243,973.34	$4,879.47
I	Services	$2,694,355.78	$50,502.03
	Other	$14,590.24	$254.81
	Total for Huron	$24,249,206.07	$463,355.57

Taxable	Tax Due

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$588.19	$11.18
Total for MAJOR GROUP 27	$588.19	$11.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,073.45	$20.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$774.87	$14.73
4813 Telephone Communications, Except Radiotelephone	$5,111.05	$97.11
Other	$5,451.02	$103.57
Total for MAJOR GROUP 48	$11,336.94	$215.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,071.15	$381.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$261.54	$4.97
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$322.81	$6.14
Total for MAJOR GROUP 53	$322.81	$6.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$38,328.06	$728.23
Total for MAJOR GROUP 54	$38,328.06	$728.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$206.44	$3.92
Other	$309.65	$5.88
Total for MAJOR GROUP 56	$516.09	$9.80
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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,054.97	$20.04
5963 Direct Selling Establishments	$2,266.73	$43.07
Other	$4,513.89	$85.77

Interior - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$7,835.59	$148.88
Total for DIVISION G	$60,732.05	$1,153.91

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$863.90	$16.42
7389 Miscellaneous Business Services	$362.90	$6.90
Other	$437.45	$8.31
Total for MAJOR GROUP 73	$1,664.25	$31.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$634.30	$12.05
Total for MAJOR GROUP 87	$634.30	$12.05
Total for DIVISION I	$18,514.18	$351.77

Interior - General Recap

D	Manufacturing	$1,073.45	$20.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,071.15	$381.36
F	Wholesale Trade	$261.54	$4.97
G	Retail Trade	$60,732.05	$1,153.91
I	Services	$18,514.18	$351.77
	Other	$496.00	$9.43
	Total for Interior - General	$101,148.37	$1,921.84

Interior Recap

D	Manufacturing	$1,073.45	$20.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,071.15	$381.36
F	Wholesale Trade	$261.54	$4.97
G	Retail Trade	$60,732.05	$1,153.91
I	Services	$18,514.18	$351.77
	Other	$496.00	$9.43
	Total for Interior	$101,148.37	$1,921.84

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: February 2013

Intermediate Care Facility (MR) Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$1,820,775.42	$100,142.65
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,820,775.42	$100,142.65

Intermediate Care Facility (MR) Tax Recap

Other	$1,820,775.42	$100,142.65
Total for Intermediate Care Facility (MR) Tax	$1,820,775.42	$100,142.65

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.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$80,420.10	$1,608.39
Total for MAJOR GROUP 17	$80,420.10	$1,608.39
Total for DIVISION C	$83,920.10	$1,678.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,149.92	$62.99
Total for MAJOR GROUP 20	$3,149.92	$62.99
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$438.74	$8.77
Total for MAJOR GROUP 23	$438.74	$8.77
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,261.03	$265.22
2731 Books: Publishing, or Publishing and Printing	$363.00	$7.26
2741 Miscellaneous Publishing	$267.97	$5.36
2752 Commercial Printing, Lithographic	$3,846.31	$76.92
2759 Commercial Printing, NEC	$964.40	$19.29
Other	$513.30	$10.27
Total for MAJOR GROUP 27	$19,216.01	$384.32
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	$27,034.00	$540.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,807.95	$56.16
Total for MAJOR GROUP 42	$2,807.95	$56.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,154.64	$523.09
4813 Telephone Communications, Except Radiotelephone	$18,897.57	$377.95
4841 Cable and Other Pay Television Services	$37,340.83	$746.82
4899 Communications Services, NEC	$621.86	$12.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,038.90	$1,660.78

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,516.77	$2,230.34
Total for MAJOR GROUP 49	$111,516.77	$2,230.34
Total for DIVISION E	$197,363.62	$3,947.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,219.30	$144.39
5045 Computers and Computer Peripheral Equipment and Software	$1,952.00	$39.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,809.79	$56.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,503.16	$30.07
5074 Plumbing and Heating Equipment and Supplies	$820.78	$16.42
5084 Industrial Machinery and Equipment	$9,187.73	$183.75
5087 Service Establishment Equipment and Supplies	$15,941.59	$318.83
Other	$8,332.03	$166.63
Total for MAJOR GROUP 50	$47,766.38	$955.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$419,302.50	$8,386.05
Total for MAJOR GROUP 51	$419,302.50	$8,386.05
Total for DIVISION F	$467,068.88	$9,341.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,753.85	$1,415.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,304.30	$1,426.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$224,629.33	$4,492.59
5499 Miscellaneous Food Stores	$4,308.17	$86.17
Other	$14,851.88	$297.04
Total for MAJOR GROUP 54	$243,789.38	$4,875.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,785.94	$695.73
Other	$107,999.92	$2,159.99
Total for MAJOR GROUP 55	$142,785.86	$2,855.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,444.00	$28.88
5641 Children's and Infants' Wear Stores	$195.50	$3.91
5651 Family Clothing Stores	$616.78	$12.34
5699 Miscellaneous Apparel and Accessory Stores	$398.41	$7.97
Other	$236.99	$4.74
Total for MAJOR GROUP 56	$2,891.68	$57.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,555.38	$311.11
5719 Miscellaneous Homefurnishings Stores	$751.86	$15.04
5734 Computer and Computer Software Stores	$27,313.00	$546.26
Other	$10,283.84	$205.68
Total for MAJOR GROUP 57	$53,904.08	$1,078.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,738.13	$154.76
5941 Sporting Goods Stores and Bicycle Shops	$2,135.98	$43.27
5943 Stationery Stores	$2,511.10	$50.22

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$9,261.15	$185.22
5963 Direct Selling Establishments	$6,360.77	$127.21
5999 Miscellaneous Retail Stores, NEC	$8,317.72	$168.00
Other	$19,194.75	$383.89
Total for MAJOR GROUP 59	$55,519.60	$1,112.57
Total for DIVISION G	$611,704.11	$12,236.31
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		
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	$12,194.17	$243.88
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	$1,979.63	$39.59
7299 Miscellaneous Personal Services, NEC	$412.65	$8.25
Other	$43,249.21	$864.98
Total for MAJOR GROUP 72	$45,641.49	$912.82
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,936.50	$138.73
7359 Equipment Rental and Leasing, NEC	$3,026.77	$60.54
7372 Prepackaged Software	$4,176.33	$83.53
7379 Computer Related Services, NEC	$28,305.00	$566.10
7389 Miscellaneous Business Services	$4,360.61	$87.21
Other	$15,341.03	$306.82
Total for MAJOR GROUP 73	$62,146.24	$1,242.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,602.02	$112.05
Other	N/A	N/A
Total for MAJOR GROUP 75	$16,145.86	$322.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$62,540.63	$1,250.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$64,330.20	$1,286.61
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: 80 Health Services		

Ipswich - 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	$34,652.60	$693.05
Total for MAJOR GROUP 81	$34,652.60	$693.05
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		
8711 Engineering Services	$8,674.43	$173.49
8721 Accounting, Auditing, and Bookkeeping Services	$8,795.33	$175.91
Other	$24,853.33	$497.07
Total for MAJOR GROUP 87	$42,323.09	$846.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$278,742.11	$5,574.86

Ipswich - General Recap

C	Construction	$83,920.10	$1,678.39
D	Manufacturing	$27,034.00	$540.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,363.62	$3,947.28
F	Wholesale Trade	$467,068.88	$9,341.38
G	Retail Trade	$611,704.11	$12,236.31
H	Finance, Insurance, And Real Estate	$12,194.17	$243.88
I	Services	$278,742.11	$5,574.86
	Other	$7,442.66	$148.85
	Total for Ipswich - General	$1,685,469.65	$33,711.62

Ipswich Recap

C	Construction	$83,920.10	$1,678.39
D	Manufacturing	$27,034.00	$540.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,363.62	$3,947.28
F	Wholesale Trade	$467,068.88	$9,341.38
G	Retail Trade	$611,704.11	$12,236.31
H	Finance, Insurance, And Real Estate	$12,194.17	$243.88
I	Services	$278,742.11	$5,574.86
	Other	$7,442.66	$148.85
	Total for Ipswich	$1,685,469.65	$33,711.62

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,139.21	$62.79
2731 Books: Publishing, or Publishing and Printing	$342.00	$6.84
2759 Commercial Printing, NEC	$669.64	$13.39
Other	$1,105.63	$22.11
Total for MAJOR GROUP 27	$5,256.48	$105.13
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	$8,255.36	$165.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,286.00	$65.72
Total for MAJOR GROUP 42	$3,286.00	$65.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,299.00	$245.98
4813 Telephone Communications, Except Radiotelephone	$161.00	$3.22
4841 Cable and Other Pay Television Services	$22,370.45	$447.40
4899 Communications Services, NEC	$276.05	$5.52
Total for MAJOR GROUP 48	$35,106.50	$702.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$84,519.09	$1,690.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,154.21	$43.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,307.50	$46.15
Other	$8,936.89	$178.73
Total for MAJOR GROUP 50	$13,398.60	$267.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,833.67	$176.67
Other	$3,218.24	$64.38
Total for MAJOR GROUP 51	$12,051.91	$241.05
Total for DIVISION F	$25,450.51	$509.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,290.11	$265.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,997.52	$299.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,310.50	$46.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,410.33	$48.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$247.50	$4.95
Other	$41,566.27	$831.33
Total for MAJOR GROUP 54	$41,813.77	$836.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$19,885.12	$397.70
Total for MAJOR GROUP 55	$19,885.12	$397.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$683.55	$13.67
5651 Family Clothing Stores	$1,268.75	$25.38
Other	$220.00	$4.40
Total for MAJOR GROUP 56	$2,172.30	$43.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,705.68	$154.12
Total for MAJOR GROUP 57	$7,705.68	$154.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$154.15	$3.08
5961 Catalog and Mail-Order Houses	$4,839.25	$96.78
5963 Direct Selling Establishments	$3,681.70	$73.64
5999 Miscellaneous Retail Stores, NEC	$2,664.28	$54.81
Other	$35,961.67	$719.24
Total for MAJOR GROUP 59	$47,301.05	$947.55
Total for DIVISION G	$149,134.54	$2,984.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Irene - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,169.94	$23.40

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$17,853.84	$357.08
Total for MAJOR GROUP 72	$17,853.84	$357.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,833.50	$56.67
7372 Prepackaged Software	$1,879.97	$37.60
7377 Computer Rental and Leasing	$345.50	$6.91
7389 Miscellaneous Business Services	$922.87	$18.46
Other	$12,725.89	$254.54
Total for MAJOR GROUP 73	$18,707.73	$374.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,149.86	$123.00
Total for MAJOR GROUP 87	$6,149.86	$123.00
Total for DIVISION I	$46,056.59	$921.17

Irene - General Recap

D	Manufacturing	$8,255.36	$165.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,519.09	$1,690.37
F	Wholesale Trade	$25,450.51	$509.01
G	Retail Trade	$149,134.54	$2,984.25
H	Finance, Insurance, And Real Estate	$1,169.94	$23.40
I	Services	$46,056.59	$921.17
	Other	$1,613.70	$32.27
	Total for Irene - General	$316,199.73	$6,325.58

Irene - Gross Receipts

DIVISION: G Retail Trade

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

Irene - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	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	$45,660.02	$456.60

Irene - Gross Receipts Recap

G	Retail Trade	$45,660.02	$456.60
	Total for Irene - Gross Receipts	$45,660.02	$456.60

Irene Recap

D	Manufacturing	$8,255.36	$165.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,519.09	$1,690.37
F	Wholesale Trade	$25,450.51	$509.01
G	Retail Trade	$194,794.56	$3,440.85
H	Finance, Insurance, And Real Estate	$1,169.94	$23.40
I	Services	$46,056.59	$921.17
	Other	$1,613.70	$32.27
	Total for Irene	$361,859.75	$6,782.18

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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.

Iroquois - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$944.41	$9.45
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,083.02	$20.83
Total for DIVISION C	$2,083.02	$20.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$869.50	$8.70
Total for MAJOR GROUP 20	$869.50	$8.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,372.00	$13.72
2731 Books: Publishing, or Publishing and Printing	$329.00	$3.29
Other	$886.04	$8.87
Total for MAJOR GROUP 27	$2,587.04	$25.88
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,479.04	$34.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,831.68	$138.32
4813 Telephone Communications, Except Radiotelephone	$7,832.23	$78.32
Other	$5,249.91	$52.50
Total for MAJOR GROUP 48	$26,913.82	$269.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,385.02	$263.86
Total for MAJOR GROUP 49	$26,385.02	$263.86
Total for DIVISION E	$53,444.84	$534.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,969.41	$39.69
Total for MAJOR GROUP 50	$3,969.41	$39.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,844.85	$128.46
Total for MAJOR GROUP 51	$12,844.85	$128.46
Total for DIVISION F	$16,814.26	$168.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,088.05	$10.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,198.45	$11.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,021.16	$10.22
Total for MAJOR GROUP 53	$1,021.16	$10.22
MAJOR GROUP: 54 Food Stores		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$46,513.66	$465.13
Total for MAJOR GROUP 54	$46,513.66	$465.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,233.18	$12.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,315.13	$33.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,203.16	$12.03
5651 Family Clothing Stores	$256.60	$2.56
Other	$559.88	$5.60
Total for MAJOR GROUP 56	$2,019.64	$20.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$294.59	$2.95
Other	$6,863.00	$68.63
Total for MAJOR GROUP 57	$7,157.59	$71.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$919.53	$9.19
5961 Catalog and Mail-Order Houses	$1,348.44	$13.48
5963 Direct Selling Establishments	$3,944.60	$39.45
5999 Miscellaneous Retail Stores, NEC	$4,058.53	$40.58
Other	$16,650.14	$166.50
Total for MAJOR GROUP 59	$26,921.24	$269.20
Total for DIVISION G	$91,769.08	$917.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	$1,397.25	$13.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$638.71	$6.39
7372 Prepackaged Software	$936.54	$9.37
7375 Information Retrieval Services	$3,657.50	$36.58
7389 Miscellaneous Business Services	$1,946.38	$19.47
Other	$391.00	$3.91
Total for MAJOR GROUP 73	$7,570.13	$75.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,095.68	$50.95
Total for MAJOR GROUP 75	$5,095.68	$50.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,718.54	$17.19
Total for MAJOR GROUP 76	$1,718.54	$17.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Iroquois - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$15,206.04	$152.08

Iroquois - General Recap

C	Construction	$2,083.02	$20.83
D	Manufacturing	$3,479.04	$34.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,444.84	$534.46
F	Wholesale Trade	$16,814.26	$168.15
G	Retail Trade	$91,769.08	$917.67
H	Finance, Insurance, And Real Estate	$1,397.25	$13.98
I	Services	$15,206.04	$152.08
	Other	$23,825.10	$238.25
	Total for Iroquois - General	$208,018.63	$2,080.23

Iroquois Recap

C	Construction	$2,083.02	$20.83
D	Manufacturing	$3,479.04	$34.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,444.84	$534.46
F	Wholesale Trade	$16,814.26	$168.15
G	Retail Trade	$91,769.08	$917.67
H	Finance, Insurance, And Real Estate	$1,397.25	$13.98
I	Services	$15,206.04	$152.08
	Other	$23,825.10	$238.25
	Total for Iroquois	$208,018.63	$2,080.23

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Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$710.11	$14.20
Other	$883.25	$17.66
Total for MAJOR GROUP 27	$1,593.36	$31.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$20,557.02	$411.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,436.94	$28.74
Other	$18,227.67	$364.56
Total for MAJOR GROUP 48	$19,664.61	$393.30
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	$39,828.99	$796.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$347.83	$6.96
Other	$3,147.67	$62.96
Total for MAJOR GROUP 50	$3,495.50	$69.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,190.93	$423.82
Total for MAJOR GROUP 51	$21,190.93	$423.82
Total for DIVISION F	$24,686.43	$493.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,683.09	$253.67
Total for MAJOR GROUP 52	$12,683.09	$253.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$247.94	$4.96
Total for MAJOR GROUP 53	$247.94	$4.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$939.46	$18.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$25,921.69	$518.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,203.46	$1,264.07
Total for MAJOR GROUP 55	$63,203.46	$1,264.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,001.76	$20.04
Other	$349.50	$6.99

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,351.26	$27.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,145.19	$382.90
5961 Catalog and Mail-Order Houses	$3,964.04	$79.28
5963 Direct Selling Establishments	$1,833.00	$36.66
5999 Miscellaneous Retail Stores, NEC	$23,450.27	$469.01
Other	$3,138.98	$62.77
Total for MAJOR GROUP 59	$51,531.48	$1,030.62
Total for DIVISION G	$194,003.55	$3,880.09
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		
7372 Prepackaged Software	$1,988.33	$39.77
Other	$2,874.51	$57.49
Total for MAJOR GROUP 73	$4,862.84	$97.26
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	$2,135.00	$42.70
Total for MAJOR GROUP 87	$2,135.00	$42.70
Total for DIVISION I	$10,318.82	$206.38

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

Returns Filed: February 2013

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$20,557.02	$411.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,828.99	$796.59
F	Wholesale Trade	$24,686.43	$493.74
G	Retail Trade	$194,003.55	$3,880.09
I	Services	$10,318.82	$206.38
	Other	$64.07	$1.28
	Total for Isabel - General	$289,458.88	$5,789.21

Isabel Recap

D	Manufacturing	$20,557.02	$411.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,828.99	$796.59
F	Wholesale Trade	$24,686.43	$493.74
G	Retail Trade	$194,003.55	$3,880.09
I	Services	$10,318.82	$206.38
	Other	$64.07	$1.28
	Total for Isabel	$289,458.88	$5,789.21

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Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$857.56	$17.15
2731 Books: Publishing, or Publishing and Printing	$158.30	$3.17
Other	$56.70	$1.13
Total for MAJOR GROUP 27	$1,072.56	$21.45
Total for DIVISION D	$1,072.56	$21.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,508.00	$30.16
4813 Telephone Communications, Except Radiotelephone	$2,816.83	$56.34
4841 Cable and Other Pay Television Services	$4,569.17	$91.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,970.93	$179.42
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	$17,820.13	$356.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$298.50	$5.97
Total for MAJOR GROUP 50	$298.50	$5.97
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	$11,977.45	$239.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$419.76	$8.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$507.59	$10.16
MAJOR GROUP: 54 Food Stores		
Other	$1,011.58	$20.24
Total for MAJOR GROUP 54	$1,011.58	$20.24
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		
5621 Women's Clothing Stores	$189.50	$3.79
Other	$222.50	$4.45
Total for MAJOR GROUP 56	$412.00	$8.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,699.07	$33.98
5999 Miscellaneous Retail Stores, NEC	$427.15	$8.54
Other	$11,064.40	$221.29
Total for MAJOR GROUP 59	$13,190.62	$263.81
Total for DIVISION G	$23,365.51	$467.32
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$763.54	$15.27
Other	$522.13	$10.44
Total for MAJOR GROUP 73	$1,285.67	$25.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	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	$1,186.83	$23.74
Total for MAJOR GROUP 87	$1,186.83	$23.74
Total for DIVISION I	$4,570.67	$91.41

Java - General Recap

D	Manufacturing	$1,072.56	$21.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,820.13	$356.40
F	Wholesale Trade	$11,977.45	$239.55
G	Retail Trade	$23,365.51	$467.32
I	Services	$4,570.67	$91.41
	Other	$3,559.00	$71.18
	Total for Java - General	$62,365.32	$1,247.31

Java Recap

D	Manufacturing	$1,072.56	$21.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,820.13	$356.40
F	Wholesale Trade	$11,977.45	$239.55
G	Retail Trade	$23,365.51	$467.32
I	Services	$4,570.67	$91.41
	Other	$3,559.00	$71.18
	Total for Java	$62,365.32	$1,247.31

Taxable	Tax Due

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

Jefferson - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,250.21	$85.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,230.21	$104.61
Total for DIVISION A	$5,230.21	$104.61
DIVISION: C Construction		
MAJOR GROUP: 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	$16,341.08	$326.83
Other	$18,489.60	$369.79
Total for MAJOR GROUP 17	$34,830.68	$696.62
Total for DIVISION C	$34,967.14	$699.35
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		
2759 Commercial Printing, NEC	$425.00	$8.50
Other	$3,271.59	$65.43
Total for MAJOR GROUP 27	$3,696.59	$73.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$38,642.16	$772.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,341.75	$86.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,706.75	$94.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,845.50	$556.91
4813 Telephone Communications, Except Radiotelephone	$26,878.49	$537.58
4841 Cable and Other Pay Television Services	$11,949.33	$238.99
4899 Communications Services, NEC	$194.73	$3.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,904.05	$1,338.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$124,217.80	$2,484.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$121.65	$2.43
5074 Plumbing and Heating Equipment and Supplies	$4,898.61	$97.97
Other	$11,177.89	$223.56
Total for MAJOR GROUP 50	$16,198.15	$323.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$966.10	$19.32
Total for MAJOR GROUP 51	$966.10	$19.32
Total for DIVISION F	$17,164.25	$343.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,503.41	$130.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,516.16	$130.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,691.46	$193.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,871.97	$197.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,305.67	$26.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,174.21	$63.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,927.85	$58.56
5541 Gasoline Service Station	$40,746.73	$814.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$43,801.09	$876.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,167.31	$83.35
5651 Family Clothing Stores	$794.41	$15.89
Other	$1,114.50	$22.29
Total for MAJOR GROUP 56	$6,076.22	$121.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,866.87	$497.34
Other	$4,403.56	$88.07
Total for MAJOR GROUP 57	$29,270.43	$585.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$282.38	$5.64
5961 Catalog and Mail-Order Houses	$6,315.99	$126.31
5963 Direct Selling Establishments	$4,965.69	$99.32
5999 Miscellaneous Retail Stores, NEC	$965.67	$19.31
Other	$1,650.40	$33.02
Total for MAJOR GROUP 59	$14,180.13	$283.60
Total for DIVISION G	$128,368.58	$2,567.37
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: 63 Insurance Carriers		

Jefferson - 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: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,730.70	$54.61
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,781.03	$55.62
Total for DIVISION H	$3,997.18	$79.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$588.61	$11.78
Other	$3,749.63	$75.00
Total for MAJOR GROUP 72	$4,338.24	$86.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$637.18	$12.74
7372 Prepackaged Software	$4,067.67	$81.35
7379 Computer Related Services, NEC	$492.00	$9.84
7389 Miscellaneous Business Services	$1,212.67	$24.25
Other	$2,044.83	$40.90
Total for MAJOR GROUP 73	$8,454.35	$169.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,944.98	$58.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,870.48	$77.41
Total for DIVISION I	$41,374.89	$827.51

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

Returns Filed: February 2013

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,230.21	$104.61
C	Construction	$34,967.14	$699.35
D	Manufacturing	$38,642.16	$772.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,217.80	$2,484.37
F	Wholesale Trade	$17,164.25	$343.28
G	Retail Trade	$128,368.58	$2,567.37
H	Finance, Insurance, And Real Estate	$3,997.18	$79.94
I	Services	$41,374.89	$827.51
	Other	$16,141.31	$322.83
	Total for Jefferson - General	$410,103.52	$8,202.10

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$5,230.21	$104.61
C	Construction	$34,967.14	$699.35
D	Manufacturing	$38,642.16	$772.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,217.80	$2,484.37
F	Wholesale Trade	$17,164.25	$343.28
G	Retail Trade	$128,368.58	$2,567.37
H	Finance, Insurance, And Real Estate	$3,997.18	$79.94
I	Services	$41,374.89	$827.51
	Other	$16,141.31	$322.83
	Total for Jefferson	$410,103.52	$8,202.10

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.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,815.91	$56.32
Total for MAJOR GROUP 17	$2,815.91	$56.32
Total for DIVISION C	$2,815.91	$56.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$194.00	$3.88
Other	$3,805.19	$76.11
Total for MAJOR GROUP 27	$3,999.19	$79.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,999.42	$139.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,574.90	$91.50
Total for MAJOR GROUP 42	$4,574.90	$91.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,120.94	$642.42
4813 Telephone Communications, Except Radiotelephone	$32,822.94	$656.46
Other	$5,394.29	$107.89
Total for MAJOR GROUP 48	$70,338.17	$1,406.77
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	$161,734.78	$3,234.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$287.96	$5.76
Other	$52,351.62	$1,047.04
Total for MAJOR GROUP 50	$52,639.58	$1,052.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,743.44	$34.87
Other	$8,310.09	$166.21
Total for MAJOR GROUP 51	$10,053.53	$201.08
Total for DIVISION F	$62,693.11	$1,253.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,074.20	$21.48

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,339.95	$646.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$338.81	$6.78
Total for MAJOR GROUP 53	$338.81	$6.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$143,309.38	$2,866.19
5499 Miscellaneous Food Stores	$3,589.12	$71.79
Other	$10,672.04	$213.45
Total for MAJOR GROUP 54	$157,570.54	$3,151.43
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	$799.68	$15.99
5651 Family Clothing Stores	$780.47	$15.61
Other	$446.50	$8.93
Total for MAJOR GROUP 56	$2,026.65	$40.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$981.78	$19.63
Other	$4,700.34	$94.01
Total for MAJOR GROUP 57	$5,682.12	$113.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,501.24	$730.03
Total for MAJOR GROUP 58	$36,501.24	$730.03
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$757.02	$15.14
5943 Stationery Stores	$459.23	$9.19
5961 Catalog and Mail-Order Houses	$4,233.82	$84.67
5963 Direct Selling Establishments	$4,837.01	$96.74
5999 Miscellaneous Retail Stores, NEC	$15,184.07	$303.70
Other	$64,006.63	$1,280.13
Total for MAJOR GROUP 59	$89,477.78	$1,789.57
Total for DIVISION G	$427,202.89	$8,544.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$293.67	$5.87
Total for MAJOR GROUP 60	$293.67	$5.87
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		
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	$12,112.85	$242.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,768.91	$455.37
Other	N/A	N/A

Kadoka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$22,863.91	$457.27
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,044.17	$20.88
7231 Beauty Shops	$5,913.78	$118.28
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,752.95	$155.06
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,127.15	$122.54
7359 Equipment Rental and Leasing, NEC	$1,040.44	$20.81
7372 Prepackaged Software	$5,282.40	$105.65
7379 Computer Related Services, NEC	$162.94	$3.26
7389 Miscellaneous Business Services	$1,637.23	$32.75
Other	$3,331.08	$66.62
Total for MAJOR GROUP 73	$17,581.24	$351.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,427.83	$168.56
Other	$8,723.54	$174.47
Total for MAJOR GROUP 87	$17,151.37	$343.03
Total for DIVISION I	$119,428.00	$2,388.55

Kadoka - General Recap

C	Construction	$2,815.91	$56.32
D	Manufacturing	$6,999.42	$139.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,734.78	$3,234.70
F	Wholesale Trade	$62,693.11	$1,253.88
G	Retail Trade	$427,202.89	$8,544.09
H	Finance, Insurance, And Real Estate	$12,112.85	$242.26
I	Services	$119,428.00	$2,388.55
	Other	$9,169.00	$183.38
	Total for Kadoka - General	$802,155.96	$16,043.17

Kadoka - 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

Kadoka - 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		
Other			$36,501.24	$365.01
		Total for MAJOR GROUP 58	$36,501.24	$365.01
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$104,157.86	$1,041.58
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$22,768.91	$227.69
		Total for MAJOR GROUP 70	$22,768.91	$227.69
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	$22,923.41	$229.24

Kadoka - Gross Receipts Recap

G	Retail Trade	$104,157.86	$1,041.58
I	Services	$22,923.41	$229.24
	Total for Kadoka - Gross Receipts	$127,081.27	$1,270.82

Kadoka Recap

C	Construction	$2,815.91	$56.32
D	Manufacturing	$6,999.42	$139.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,734.78	$3,234.70
F	Wholesale Trade	$62,693.11	$1,253.88
G	Retail Trade	$531,360.75	$9,585.67
H	Finance, Insurance, And Real Estate	$12,112.85	$242.26
I	Services	$142,351.41	$2,617.79
	Other	$9,169.00	$183.38
	Total for Kadoka	$929,237.23	$17,313.99

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.

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$27,388.33	$547.77
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	$219.81	$4.40
2731 Books: Publishing, or Publishing and Printing	$162.50	$3.25
Other	$925.95	$18.52
Total for MAJOR GROUP 27	$1,308.26	$26.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,683.11	$73.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,611.50	$292.23
4813 Telephone Communications, Except Radiotelephone	$88,728.19	$1,774.56
4841 Cable and Other Pay Television Services	$4,362.96	$87.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$107,769.58	$2,155.39
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	$157,408.84	$3,148.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,009.20	$40.19
Total for MAJOR GROUP 50	$2,009.20	$40.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$31,124.96	$622.51
Other	$1,756.34	$35.14
Total for MAJOR GROUP 51	$32,881.30	$657.65
Total for DIVISION F	$34,890.50	$697.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,496.82	$29.94
Total for MAJOR GROUP 53	$1,496.82	$29.94
MAJOR GROUP: 54 Food Stores		
Other	$63,290.65	$1,265.82
Total for MAJOR GROUP 54	$63,290.65	$1,265.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$341.40	$6.83
Total for MAJOR GROUP 55	$341.40	$6.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$851.98	$17.04
Other	$1,418.48	$28.37
Total for MAJOR GROUP 56	$2,270.46	$45.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,399.43	$267.99
Total for MAJOR GROUP 57	$13,399.43	$267.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,449.50	$348.99
Total for MAJOR GROUP 58	$17,449.50	$348.99
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,652.73	$73.06
5963 Direct Selling Establishments	$2,197.58	$43.96
5999 Miscellaneous Retail Stores, NEC	($39,244.77)	($784.89)
Other	$36,531.30	$730.63
Total for MAJOR GROUP 59	$3,136.84	$62.76
Total for DIVISION G	$101,760.10	$2,035.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,193.72	$323.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$244.00	$4.88
7372 Prepackaged Software	$3,787.66	$75.76
7389 Miscellaneous Business Services	$280.63	$5.61
Other	$1,423.86	$28.48

Kennebec - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 73	$5,736.15	$114.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,055.33	$21.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,219.08	$164.39
Total for DIVISION I	$44,876.64	$897.54

Kennebec - General Recap

C	Construction	$27,388.33	$547.77
D	Manufacturing	$3,683.11	$73.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,408.84	$3,148.17
F	Wholesale Trade	$34,890.50	$697.84
G	Retail Trade	$101,760.10	$2,035.24
H	Finance, Insurance, And Real Estate	$16,193.72	$323.87
I	Services	$44,876.64	$897.54
	Total for Kennebec - General	$386,201.24	$7,724.10

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$20,939.12	$209.39

DIVISION: I Services

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

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

Returns Filed: February 2013

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$20,939.12	$209.39
	Other	$3,129.55	$31.30
	Total for Kennebec - Gross Receipts	$24,068.67	$240.69

Kennebec Recap

C	Construction	$27,388.33	$547.77
D	Manufacturing	$3,683.11	$73.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,408.84	$3,148.17
F	Wholesale Trade	$34,890.50	$697.84
G	Retail Trade	$122,699.22	$2,244.63
H	Finance, Insurance, And Real Estate	$16,193.72	$323.87
I	Services	$44,876.64	$897.54
	Other	$3,129.55	$31.30
	Total for Kennebec	$410,269.91	$7,964.79

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.

Keystone - General

	Taxable	Tax Due
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: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$302.84	$6.06
Other	$449.67	$8.99
Total for MAJOR GROUP 27	$752.51	$15.05
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
Total for DIVISION D	$2,734.74	$54.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,395.38	$87.91
Total for MAJOR GROUP 42	$4,395.38	$87.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,156.64	$323.13
4813 Telephone Communications, Except Radiotelephone	$16,028.70	$320.57
4841 Cable and Other Pay Television Services	$11,791.69	$235.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,427.69	$888.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,466.83	$1,409.34
Total for MAJOR GROUP 49	$70,466.83	$1,409.34
Total for DIVISION E	$119,289.90	$2,385.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$11,410.33	$228.21
Other	$6,948.20	$138.96
Total for MAJOR GROUP 50	$18,358.53	$367.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,205.19	$64.10

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,193.01	$23.86
Total for MAJOR GROUP 51	$4,398.20	$87.96
Total for DIVISION F	$22,756.73	$455.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,426.80	$28.54
Total for MAJOR GROUP 52	$1,426.80	$28.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,209.48	$24.19
Total for MAJOR GROUP 53	$1,209.48	$24.19
MAJOR GROUP: 54 Food Stores		
Other	$26,022.37	$520.44
Total for MAJOR GROUP 54	$26,022.37	$520.44
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	$1,483.30	$29.67
5699 Miscellaneous Apparel and Accessory Stores	$210.99	$4.22
Other	$647.33	$12.95
Total for MAJOR GROUP 56	$2,341.62	$46.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,914.66	$38.29
Total for MAJOR GROUP 57	$1,914.66	$38.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,788.10	$255.75
Total for MAJOR GROUP 58	$12,788.10	$255.75
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,141.00	$22.82
5947 Gift, Novelty, and Souvenir Shops	$8,110.09	$162.20
5961 Catalog and Mail-Order Houses	$983.39	$19.66
5963 Direct Selling Establishments	$2,586.69	$51.73
5999 Miscellaneous Retail Stores, NEC	$2,972.91	$59.47
Other	$8,283.91	$165.67
Total for MAJOR GROUP 59	$24,077.99	$481.55
Total for DIVISION G	$95,522.27	$1,910.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,495.00	$109.90
Total for MAJOR GROUP 65	$5,495.00	$109.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,264.90	$165.31
Total for MAJOR GROUP 67	$8,264.90	$165.31
Total for DIVISION H	$24,087.88	$481.77
DIVISION: I Services		

Keystone - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$30,471.88	$609.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$33,274.73	$665.49
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$375.70	$7.51
7372 Prepackaged Software	$7,457.95	$149.15
7379 Computer Related Services, NEC	$614.64	$12.29
7382 Security Systems Services	$842.00	$16.84
7389 Miscellaneous Business Services	$1,921.24	$38.42
Other	$4,541.46	$90.83
Total for MAJOR GROUP 73	$15,752.99	$315.04
MAJOR 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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,856.22	$97.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,352.72	$127.06
Total for DIVISION I	$56,704.12	$1,134.06

Keystone - General Recap

D	Manufacturing	$2,734.74	$54.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,289.90	$2,385.81
F	Wholesale Trade	$22,756.73	$455.13
G	Retail Trade	$95,522.27	$1,910.43
H	Finance, Insurance, And Real Estate	$24,087.88	$481.77
I	Services	$56,704.12	$1,134.06
	Other	$160,138.85	$3,202.78
	Total for Keystone - General	$481,234.49	$9,624.68

Keystone - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,788.10	$127.88
Total for MAJOR GROUP 58	$12,788.10	$127.88
Total for DIVISION G	$17,929.10	$179.29

DIVISION: I Services

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

Keystone - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	7011 Hotels and Motels	$30,464.15	$304.64
	Other	N/A	N/A
	Total for MAJOR GROUP 70	$33,267.00	$332.67
	Total for DIVISION I	$33,267.00	$332.67

Keystone - Gross Receipts Recap

G	Retail Trade	$17,929.10	$179.29
I	Services	$33,267.00	$332.67
	Total for Keystone - Gross Receipts	$51,196.10	$511.96

Keystone Recap

D	Manufacturing	$2,734.74	$54.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,289.90	$2,385.81
F	Wholesale Trade	$22,756.73	$455.13
G	Retail Trade	$113,451.37	$2,089.72
H	Finance, Insurance, And Real Estate	$24,087.88	$481.77
I	Services	$89,971.12	$1,466.73
	Other	$160,138.85	$3,202.78
	Total for Keystone	$532,430.59	$10,136.64

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.

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,809.67	$76.19
Total for MAJOR GROUP 17	$3,809.67	$76.19
Total for DIVISION C	$3,809.67	$76.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,001.55	$20.04
2731 Books: Publishing, or Publishing and Printing	$67.00	$1.34
2759 Commercial Printing, NEC	$957.93	$19.16
Other	$1,634.35	$32.69
Total for MAJOR GROUP 27	$3,660.83	$73.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,644.34	$172.90
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

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,102.50	$702.05
4813 Telephone Communications, Except Radiotelephone	$87,430.23	$1,748.61
4841 Cable and Other Pay Television Services	$4,197.42	$83.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$126,987.78	$2,539.76
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	$199,204.83	$3,984.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,249.52	$24.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,955.27	$179.11
5074 Plumbing and Heating Equipment and Supplies	$16,188.84	$323.78
5084 Industrial Machinery and Equipment	$1,780.46	$35.61
Other	$11,205.36	$224.10
Total for MAJOR GROUP 50	$39,379.45	$787.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,157.66	$83.16
Other	$42,748.86	$854.98
Total for MAJOR GROUP 51	$46,906.52	$938.14
Total for DIVISION F	$86,285.97	$1,725.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,338.71	$1,366.78
5251 Hardware Stores	$34,794.77	$695.89
Total for MAJOR GROUP 52	$103,133.48	$2,062.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,849.46	$36.99
Total for MAJOR GROUP 53	$1,849.46	$36.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,792.24	$55.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$82,702.09	$1,654.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,991.67	$379.83
Other	$20,968.69	$419.37
Total for MAJOR GROUP 55	$39,960.36	$799.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$845.32	$16.91
5651 Family Clothing Stores	$445.69	$8.92
Other	$1,499.26	$29.99
Total for MAJOR GROUP 56	$2,790.27	$55.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,857.22	$157.14
Total for MAJOR GROUP 57	$7,857.22	$157.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$139,968.40	$2,799.37
Total for MAJOR GROUP 58	$139,968.40	$2,799.37
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$311.65	$6.23
5947 Gift, Novelty, and Souvenir Shops	$1,809.20	$36.19
5961 Catalog and Mail-Order Houses	$26,773.44	$535.48
5963 Direct Selling Establishments	$6,445.56	$128.91
5999 Miscellaneous Retail Stores, NEC	$109,228.38	$2,184.56

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$21,805.66	$436.11
Total for MAJOR GROUP 59	$166,373.89	$3,327.48
Total for DIVISION G	$544,635.17	$10,892.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$5,226.09	$104.53
Total for MAJOR GROUP 72	$5,226.09	$104.53
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,598.40	$31.96
7359 Equipment Rental and Leasing, NEC	$6,493.00	$129.86
7372 Prepackaged Software	$4,574.83	$91.50
7379 Computer Related Services, NEC	$332.50	$6.65
7389 Miscellaneous Business Services	$24,426.82	$488.54
Other	$21,022.96	$420.45
Total for MAJOR GROUP 73	$58,448.51	$1,168.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$145,023.11	$2,900.46
Other	N/A	N/A
Total for MAJOR GROUP 75	$145,092.73	$2,901.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,411.53	$28.23
Total for MAJOR GROUP 76	$1,411.53	$28.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$934.14	$18.68
Total for MAJOR GROUP 79	$934.14	$18.68
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
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,776.50	$75.53
8742 Management Consulting Services	$8,843.50	$176.87
Other	$16,056.27	$321.13
Total for MAJOR GROUP 87	$28,676.27	$573.53
Total for DIVISION I	$250,950.84	$5,019.01

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

Returns Filed: February 2013

Kimball - General Recap

		Taxable	Tax Due
C	Construction	$3,809.67	$76.19
D	Manufacturing	$8,644.34	$172.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,204.83	$3,984.10
F	Wholesale Trade	$86,285.97	$1,725.73
G	Retail Trade	$544,635.17	$10,892.71
I	Services	$250,950.84	$5,019.01
	Other	$1,562.00	$31.24
	Total for Kimball - General	$1,095,092.82	$21,901.88

Kimball - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$93,701.30	$937.03
		Total for MAJOR GROUP 58	$93,701.30	$937.03
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$10,237.99	$102.37
		Total for MAJOR GROUP 59	$10,237.99	$102.37
		Total for DIVISION G	$108,510.89	$1,085.12

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$5,080.31	$50.80

Kimball - Gross Receipts Recap

G	Retail Trade	$108,510.89	$1,085.12
I	Services	$5,080.31	$50.80
	Total for Kimball - Gross Receipts	$113,591.20	$1,135.92

Kimball Recap

C	Construction	$3,809.67	$76.19
D	Manufacturing	$8,644.34	$172.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,204.83	$3,984.10
F	Wholesale Trade	$86,285.97	$1,725.73
G	Retail Trade	$653,146.06	$11,977.83
I	Services	$256,031.15	$5,069.81
	Other	$1,562.00	$31.24
	Total for Kimball	$1,208,684.02	$23,037.80

Taxable	Tax Due

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$567.67	$11.35
Total for MAJOR GROUP 27	$567.67	$11.35
Total for DIVISION D	$575.67	$11.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,174.50	$83.49
4813 Telephone Communications, Except Radiotelephone	$5,623.83	$112.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,029.33	$240.59
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	$30,088.24	$601.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,055.76	$21.12
Total for MAJOR GROUP 50	$1,055.76	$21.12
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	$1,096.31	$21.93
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$950.83	$19.01
Total for MAJOR GROUP 54	$950.83	$19.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$389.29	$7.78
Total for MAJOR GROUP 56	$389.29	$7.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$519.33	$10.38
5963 Direct Selling Establishments	$311.96	$6.24
5999 Miscellaneous Retail Stores, NEC	$569.34	$11.39
Other	$1,461.27	$29.23

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$2,861.90	$57.24
Total for DIVISION G	$44,606.65	$892.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$1,561.38	$31.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$129.16	$2.58
Other	$574.75	$11.50
Total for MAJOR GROUP 73	$703.91	$14.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,428.17	$48.57

Kranzburg - General Recap

D	Manufacturing	$575.67	$11.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,088.24	$601.77
F	Wholesale Trade	$1,096.31	$21.93
G	Retail Trade	$44,606.65	$892.13
H	Finance, Insurance, And Real Estate	$1,561.38	$31.23
I	Services	$2,428.17	$48.57
	Other	($2,023.22)	($40.46)
	Total for Kranzburg - General	$78,333.20	$1,566.68

Kranzburg Recap

D	Manufacturing	$575.67	$11.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,088.24	$601.77
F	Wholesale Trade	$1,096.31	$21.93
G	Retail Trade	$44,606.65	$892.13
H	Finance, Insurance, And Real Estate	$1,561.38	$31.23
I	Services	$2,428.17	$48.57
	Other	($2,023.22)	($40.46)
	Total for Kranzburg	$78,333.20	$1,566.68

Taxable	Tax Due

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La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$80.00	$0.80
Other	$471.42	$4.71
Total for MAJOR GROUP 27	$551.42	$5.51
Total for DIVISION D	$551.42	$5.51
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		
Other	$5,293.94	$52.94
Total for MAJOR GROUP 48	$5,293.94	$52.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,482.53	$104.83
Total for MAJOR GROUP 49	$10,482.53	$104.83
Total for DIVISION E	$16,482.47	$164.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,097.00	$10.97
Total for MAJOR GROUP 50	$1,097.00	$10.97
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	$1,133.97	$11.34
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$332.00	$3.32
Total for MAJOR GROUP 56	$332.00	$3.32
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$733.04	$7.33
5963 Direct Selling Establishments	$322.40	$3.22
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,428.44	$14.28
Total for DIVISION G	$7,890.60	$78.90
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: 64 Insurance Agents, Brokers, And Service		

La Bolt - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73 Business Services			
Other			$11,936.77	$119.37
		Total for MAJOR GROUP 73	$11,936.77	$119.37
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$12,567.47	$125.68

La Bolt - General Recap

D	Manufacturing	$551.42	$5.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,482.47	$164.83
F	Wholesale Trade	$1,133.97	$11.34
G	Retail Trade	$7,890.60	$78.90
I	Services	$12,567.47	$125.68
	Other	$93.11	$0.93
	Total for La Bolt - General	$38,719.04	$387.19

La Bolt Recap

D	Manufacturing	$551.42	$5.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,482.47	$164.83
F	Wholesale Trade	$1,133.97	$11.34
G	Retail Trade	$7,890.60	$78.90
I	Services	$12,567.47	$125.68
	Other	$93.11	$0.93
	Total for La Bolt	$38,719.04	$387.19

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Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$278.26	$5.56
Total for MAJOR GROUP 17	$278.26	$5.56
Total for DIVISION C	$278.26	$5.56
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$579.01	$11.58
Other	$1,198.70	$23.98
Total for MAJOR GROUP 27	$1,777.71	$35.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$8,947.42	$178.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,347.32	$126.95
Total for MAJOR GROUP 42	$6,347.32	$126.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,236.43	$944.73
4813 Telephone Communications, Except Radiotelephone	$16,881.04	$337.62
Other	$7,680.86	$153.62
Total for MAJOR GROUP 48	$71,798.33	$1,435.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$129,732.65	$2,594.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,359.47	$47.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,417.08	$168.34
5065 Electronic Parts and Equipment, NEC	$20,360.99	$407.22
Other	$13,551.10	$271.03
Total for MAJOR GROUP 50	$44,688.64	$893.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,827.76	$144.47
5145 Confectionery	$1,340.99	$26.82
Other	$42,785.63	$855.72

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$49,954.38	$1,027.01
Total for DIVISION F	$94,643.02	$1,920.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,989.47	$479.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,046.97	$480.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$622.88	$12.46
5331 Variety Stores	$3,578.16	$71.56
Total for MAJOR GROUP 53	$4,201.04	$84.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$191,457.48	$3,829.15
Other	$969.33	$19.39
Total for MAJOR GROUP 54	$192,426.81	$3,848.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,666.75	$33.33
Total for MAJOR GROUP 55	$1,666.75	$33.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$479.00	$9.58
5651 Family Clothing Stores	$544.61	$10.90
5699 Miscellaneous Apparel and Accessory Stores	$644.89	$12.90
Other	$747.00	$14.94
Total for MAJOR GROUP 56	$2,415.50	$48.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,914.89	$178.30
5722 Household Appliance Stores	$1,904.43	$38.09
5734 Computer and Computer Software Stores	$776.83	$15.54
Other	$416.00	$8.32
Total for MAJOR GROUP 57	$12,012.15	$240.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,804.67	$136.09
5963 Direct Selling Establishments	$2,059.37	$41.18
5999 Miscellaneous Retail Stores, NEC	$7,547.23	$150.95
Other	$6,749.26	$135.00
Total for MAJOR GROUP 59	$23,160.53	$463.22
Total for DIVISION G	$265,677.39	$5,313.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Lake Andes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,179.87	$43.60

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	$1,048.00	$20.96
Other	$15,903.98	$318.08
Total for MAJOR GROUP 72	$16,951.98	$339.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$816.91	$16.34
7372 Prepackaged Software	$5,337.38	$106.75
7389 Miscellaneous Business Services	$48.34	$0.97
Other	$3,972.81	$79.46
Total for MAJOR GROUP 73	$10,175.44	$203.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,770.57	$255.41
Total for MAJOR GROUP 75	$12,770.57	$255.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$431.64	$8.63
Total for MAJOR GROUP 79	$431.64	$8.63
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,882.33	$357.65
Total for MAJOR GROUP 81	$17,882.33	$357.65
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	$3,281.00	$65.62
Total for MAJOR GROUP 87	$3,281.00	$65.62
Total for DIVISION I	$68,746.66	$1,374.95

Lake Andes - General Recap

		Taxable	Tax Due
C	Construction	$278.26	$5.56
D	Manufacturing	$8,947.42	$178.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,732.65	$2,594.66
F	Wholesale Trade	$94,643.02	$1,920.79
G	Retail Trade	$265,677.39	$5,313.57
H	Finance, Insurance, And Real Estate	$2,179.87	$43.60
I	Services	$68,746.66	$1,374.95
	Other	$6,335.33	$126.71
	Total for Lake Andes - General	$576,540.60	$11,558.79

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

Returns Filed: February 2013

Lake Andes Recap

		Taxable	Tax Due
C	Construction	$278.26	$5.56
D	Manufacturing	$8,947.42	$178.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,732.65	$2,594.66
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G	Retail Trade	$265,677.39	$5,313.57
H	Finance, Insurance, And Real Estate	$2,179.87	$43.60
I	Services	$68,746.66	$1,374.95
	Other	$6,335.33	$126.71
	Total for Lake Andes	$576,540.60	$11,558.79

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Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,257.05	$42.57
Total for MAJOR GROUP 07	$4,257.05	$42.57
Total for DIVISION A	$4,257.05	$42.57
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$819.22	$8.20
Other	$1,531.09	$15.31
Total for MAJOR GROUP 17	$2,350.31	$23.51
Total for DIVISION C	$2,350.31	$23.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,348.58	$13.48
2731 Books: Publishing, or Publishing and Printing	$258.80	$2.59
Other	$2,888.96	$28.89
Total for MAJOR GROUP 27	$4,496.34	$44.96
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: 36 Electronic And 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	$1,646,624.17	$22,837.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,883.65	$148.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,158.65	$151.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,369.79	$283.70
4813 Telephone Communications, Except Radiotelephone	$21,799.40	$217.99
4841 Cable and Other Pay Television Services	$9,337.34	$93.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,685.21	$596.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$196,868.63	$1,968.69
Total for MAJOR GROUP 49	$196,868.63	$1,968.69
Total for DIVISION E	$271,712.49	$2,717.14
DIVISION: F Wholesale Trade		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,905.14	$29.05
5046 Commercial Equipment, NEC	$2,949.27	$29.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,143.00	$31.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,173.92	$211.74
5074 Plumbing and Heating Equipment and Supplies	$14,708.00	$147.08
5084 Industrial Machinery and Equipment	$16,338.34	$163.39
Other	$22,976.55	$229.76
Total for MAJOR GROUP 50	$84,194.22	$841.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$37,851.14	$378.51
Total for MAJOR GROUP 51	$37,851.14	$378.51
Total for DIVISION F	$122,045.36	$1,220.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,880.39	$1,078.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$111,266.83	$1,112.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$647.67	$6.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,080.67	$10.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$72,989.31	$729.90
5499 Miscellaneous Food Stores	$2,033.32	$20.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$90,421.55	$904.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,330.74	$43.31
Other	$4,119.66	$41.20
Total for MAJOR GROUP 55	$8,450.40	$84.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$700.40	$7.00
5651 Family Clothing Stores	$598.67	$5.98
Other	$489.97	$4.90
Total for MAJOR GROUP 56	$1,789.04	$17.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$789.00	$7.89
Other	$6,902.77	$69.03
Total for MAJOR GROUP 57	$7,691.77	$76.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,773.11	$57.73
5943 Stationery Stores	$10,447.37	$104.47
5961 Catalog and Mail-Order Houses	$5,583.00	$55.83
5963 Direct Selling Establishments	$8,236.17	$82.36
5999 Miscellaneous Retail Stores, NEC	$19,941.26	$199.42
Other	$17,100.30	$171.00
Total for MAJOR GROUP 59	$67,081.21	$670.81
Total for DIVISION G	$287,781.47	$2,877.83
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	$2,486.14	$24.86

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$2,486.14	$24.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$682.52	$6.83
Total for MAJOR GROUP 64	$682.52	$6.83
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,585.46	$55.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,095.62	$90.96
Total for MAJOR GROUP 72	$9,095.62	$90.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,028.26	$10.28
7372 Prepackaged Software	$2,619.60	$26.20
7389 Miscellaneous Business Services	$967.86	$9.68
Other	$7,861.44	$78.62
Total for MAJOR GROUP 73	$12,477.16	$124.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,306.80	$203.08
Total for MAJOR GROUP 75	$20,306.80	$203.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,481.40	$164.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,418.11	$174.19
MAJOR GROUP: 78 Motion Pictures		
Other	$747.88	$7.48
Total for MAJOR GROUP 78	$747.88	$7.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$2,009.00	$20.09
Other	$165,970.04	$1,659.71
Total for MAJOR GROUP 87	$167,979.04	$1,679.80
Total for DIVISION I	$232,394.27	$2,323.99

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

Returns Filed: February 2013

Lake Norden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,257.05	$42.57
C	Construction	$2,350.31	$23.51
D	Manufacturing	$1,646,624.17	$22,837.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,712.49	$2,717.14
F	Wholesale Trade	$122,045.36	$1,220.46
G	Retail Trade	$287,781.47	$2,877.83
H	Finance, Insurance, And Real Estate	$5,585.46	$55.86
I	Services	$232,394.27	$2,323.99
	Total for Lake Norden - General	$2,572,750.58	$32,098.37

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$4,257.05	$42.57
C	Construction	$2,350.31	$23.51
D	Manufacturing	$1,646,624.17	$22,837.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,712.49	$2,717.14
F	Wholesale Trade	$122,045.36	$1,220.46
G	Retail Trade	$287,781.47	$2,877.83
H	Finance, Insurance, And Real Estate	$5,585.46	$55.86
I	Services	$232,394.27	$2,323.99
	Total for Lake Norden	$2,572,750.58	$32,098.37

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

Lake Preston - 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	$638.72	$12.78
Total for MAJOR GROUP 17	$638.72	$12.78
Total for DIVISION C	$638.72	$12.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,747.57	$34.96
2731 Books: Publishing, or Publishing and Printing	$941.50	$18.83
2752 Commercial Printing, Lithographic	$671.99	$13.44
2759 Commercial Printing, NEC	$613.18	$12.26
Other	$991.39	$19.83
Total for MAJOR GROUP 27	$4,965.63	$99.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,022.67	$280.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,383.52	$107.68
Total for MAJOR GROUP 42	$5,383.52	$107.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,207.44	$644.15
4813 Telephone Communications, Except Radiotelephone	$15,204.52	$304.09
4841 Cable and Other Pay Television Services	$24,622.81	$492.45
4899 Communications Services, NEC	$473.44	$9.47
Total for MAJOR GROUP 48	$72,508.21	$1,450.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,875.65	$1,677.51
Total for MAJOR GROUP 49	$83,875.65	$1,677.51
Total for DIVISION E	$161,767.38	$3,235.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$693.87	$13.88
5045 Computers and Computer Peripheral Equipment and Software	$1,159.50	$23.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,272.50	$25.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$670.69	$13.41
Other	$15,245.48	$304.92
Total for MAJOR GROUP 50	$19,042.04	$380.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,558.42	$31.16

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$67,060.28	$1,341.21
Total for MAJOR GROUP 51	$68,618.70	$1,372.37
Total for DIVISION F	$87,660.74	$1,753.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,001.55	$240.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,150.55	$243.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,835.86	$156.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,638.90	$192.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,870.02	$2,677.40
5499 Miscellaneous Food Stores	$4,437.70	$88.75
Other	$1,174.74	$23.49
Total for MAJOR GROUP 54	$139,482.46	$2,789.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,724.50	$34.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,879.00	$37.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,579.11	$31.58
5651 Family Clothing Stores	$1,799.68	$35.99
Other	$848.50	$16.97
Total for MAJOR GROUP 56	$4,227.29	$84.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$496.50	$9.93
Other	$7,505.50	$150.11
Total for MAJOR GROUP 57	$8,002.00	$160.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,072.55	$421.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$32,820.57	$656.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,383.70	$287.67
5942 Book Stores	$277.59	$5.55
5943 Stationery Stores	$1,998.32	$39.97
5945 Hobby, Toy, and Game Stores	$5,383.11	$107.66
5961 Catalog and Mail-Order Houses	$4,766.93	$95.33
5963 Direct Selling Establishments	$5,954.77	$119.10
5999 Miscellaneous Retail Stores, NEC	$23,992.20	$479.84
Other	$4,131.75	$82.64
Total for MAJOR GROUP 59	$60,888.37	$1,217.76
Total for DIVISION G	$269,089.14	$5,381.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Lake Preston - 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		
7218 Industrial Launderers	$897.03	$17.94
Other	$19,090.43	$381.81
Total for MAJOR GROUP 72	$19,987.46	$399.75
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,278.07	$105.56
7374 Computer Processing and Data Preparation and Processing Services	$164.02	$3.28
7389 Miscellaneous Business Services	$5,089.13	$101.79
Other	$30,349.13	$606.98
Total for MAJOR GROUP 73	$40,880.35	$817.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,012.27	$100.25
Total for MAJOR GROUP 76	$5,012.27	$100.25
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	$1,131.05	$22.62
Total for MAJOR GROUP 79	$1,131.05	$22.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,698.71	$133.98
Total for MAJOR GROUP 87	$6,698.71	$133.98
Total for DIVISION I	$167,552.59	$3,351.06

Lake Preston - General Recap

C	Construction	$638.72	$12.78
D	Manufacturing	$14,022.67	$280.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,767.38	$3,235.35
F	Wholesale Trade	$87,660.74	$1,753.22
G	Retail Trade	$269,089.14	$5,381.79
I	Services	$167,552.59	$3,351.06
	Other	$1,690.16	$33.81
	Total for Lake Preston - General	$702,421.40	$14,048.47

Lake Preston Recap

C	Construction	$638.72	$12.78
D	Manufacturing	$14,022.67	$280.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,767.38	$3,235.35
F	Wholesale Trade	$87,660.74	$1,753.22
G	Retail Trade	$269,089.14	$5,381.79
I	Services	$167,552.59	$3,351.06
	Other	$1,690.16	$33.81
	Total for Lake Preston	$702,421.40	$14,048.47

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.

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: 17 Construction Special Trade Contractors		
Other	$4,589.74	$91.79
Total for MAJOR GROUP 17	$4,589.74	$91.79
Total for DIVISION C	$21,839.74	$436.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$123.95	$2.48
Other	$2,379.08	$47.58
Total for MAJOR GROUP 27	$2,503.03	$50.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,663.19	$93.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,412.93	$128.26
4813 Telephone Communications, Except Radiotelephone	$13,049.59	$260.99
4841 Cable and Other Pay Television Services	$9,632.50	$192.65
Total for MAJOR GROUP 48	$29,095.02	$581.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,917.60	$1,098.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$446.75	$8.94
Other	$1,192.05	$23.85
Total for MAJOR GROUP 50	$1,638.80	$32.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$110,733.55	$2,214.67
Total for MAJOR GROUP 51	$110,733.55	$2,214.67
Total for DIVISION F	$112,372.35	$2,247.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$366.00	$7.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$586.67	$11.73
MAJOR GROUP: 54 Food Stores		
Other	$2,293.38	$45.86

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$2,293.38	$45.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$369.80	$7.40
5651 Family Clothing Stores	$526.42	$10.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,221.22	$24.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,245.47	$64.91
Total for MAJOR GROUP 57	$3,245.47	$64.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$451.36	$9.03
5961 Catalog and Mail-Order Houses	$3,502.45	$70.05
5963 Direct Selling Establishments	$2,455.46	$49.12
Other	$5,346.21	$106.93
Total for MAJOR GROUP 59	$11,755.48	$235.13
Total for DIVISION G	$67,270.54	$1,345.44
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,445.06	$68.90
Total for MAJOR GROUP 72	$3,445.06	$68.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$590.40	$11.81
7372 Prepackaged Software	$1,772.67	$35.45
7389 Miscellaneous Business Services	$2,952.66	$59.05
Other	$1,849.50	$36.99
Total for MAJOR GROUP 73	$7,165.23	$143.30
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: 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	$4,404.83	$88.10

Langford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$4,404.83	$88.10
Total for DIVISION I	$15,898.18	$317.96

Langford - General Recap

C	Construction	$21,839.74	$436.79
D	Manufacturing	$4,663.19	$93.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,917.60	$1,098.35
F	Wholesale Trade	$112,372.35	$2,247.46
G	Retail Trade	$67,270.54	$1,345.44
I	Services	$15,898.18	$317.96
	Other	$714.28	$14.29
	Total for Langford - General	$277,675.88	$5,553.55

Langford Recap

C	Construction	$21,839.74	$436.79
D	Manufacturing	$4,663.19	$93.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,917.60	$1,098.35
F	Wholesale Trade	$112,372.35	$2,247.46
G	Retail Trade	$67,270.54	$1,345.44
I	Services	$15,898.18	$317.96
	Other	$714.28	$14.29
	Total for Langford	$277,675.88	$5,553.55

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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$32,751.12	$655.02
1731 Electrical Work	$3,199.33	$63.98
1794 Excavation Work	$30,451.97	$609.04
Other	$31,000.76	$620.03
Total for MAJOR GROUP 17	$97,403.18	$1,948.07
Total for DIVISION C	$106,069.82	$2,121.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,668.66	$93.37
Total for MAJOR GROUP 20	$4,668.66	$93.37
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,139.94	$142.80
2731 Books: Publishing, or Publishing and Printing	$761.15	$15.22
2741 Miscellaneous Publishing	$1,883.81	$37.68
2759 Commercial Printing, NEC	$1,265.23	$25.31
Other	$1,635.83	$32.72
Total for MAJOR GROUP 27	$12,685.96	$253.73
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: 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	$21,808.62	$436.18
Total for MAJOR GROUP 35	$21,808.62	$436.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$46,165.14	$923.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$1,030.42	$20.60
Total for MAJOR GROUP 41	$1,030.42	$20.60
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,347.50	$166.95
Total for MAJOR GROUP 42	$8,347.50	$166.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$154,001.09	$3,080.02
4813 Telephone Communications, Except Radiotelephone	$94,578.56	$1,891.56
4841 Cable and Other Pay Television Services	$80,787.50	$1,615.75
4899 Communications Services, NEC	$3,905.44	$78.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$333,316.59	$6,666.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$18,571.34	$371.43
Other	$382,225.15	$7,644.50
Total for MAJOR GROUP 49	$400,796.49	$8,015.93
Total for DIVISION E	$743,491.00	$14,869.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,666.56	$53.33
5045 Computers and Computer Peripheral Equipment and Software	$4,019.00	$80.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,051.00	$101.02
5049 Professional Equipment and Supplies, NEC	$16,478.67	$329.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,607.61	$52.15
5065 Electronic Parts and Equipment, NEC	$7,997.99	$159.96
5074 Plumbing and Heating Equipment and Supplies	$4,226.89	$84.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,849.36	$76.99
5084 Industrial Machinery and Equipment	$2,716.00	$54.32
Other	$3,817.04	$76.33
Total for MAJOR GROUP 50	$53,430.12	$1,068.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,345.70	$166.91
Other	$1,361.41	$27.24
Total for MAJOR GROUP 51	$9,707.11	$194.15
Total for DIVISION F	$63,137.23	$1,262.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,623.77	$632.48
5251 Hardware Stores	$2,198.68	$43.97
Total for MAJOR GROUP 52	$33,822.45	$676.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$131,911.52	$2,638.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$133,430.69	$2,668.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$615,804.71	$12,316.10
5499 Miscellaneous Food Stores	$1,541.90	$30.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$618,569.98	$12,371.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$78,463.10	$1,569.27
5541 Gasoline Service Station	$1,885.80	$37.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$80,424.90	$1,608.50
MAJOR GROUP: 56 Apparel And Accessory Stores		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$666.50	$13.33
5651 Family Clothing Stores	$4,114.35	$82.29
5661 Shoe Stores	$71.43	$1.43
5699 Miscellaneous Apparel and Accessory Stores	$655.00	$13.10
Other	$295.50	$5.91
Total for MAJOR GROUP 56	$5,802.78	$116.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,414.80	$128.30
5713 Floor Coverings Stores	$3,603.64	$72.07
5722 Household Appliance Stores	$5,680.63	$113.61
5731 Radio, Television, and Consumer Electronics Stores	$3,768.50	$75.37
5734 Computer and Computer Software Stores	$5,587.57	$111.76
Other	$4,504.59	$90.09
Total for MAJOR GROUP 57	$29,559.73	$591.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$128,923.83	$2,578.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$144,241.62	$2,884.84
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$808.45	$16.17
5943 Stationery Stores	($996.55)	($19.93)
5945 Hobby, Toy, and Game Stores	$427.88	$8.56
5961 Catalog and Mail-Order Houses	$14,198.48	$283.98
5963 Direct Selling Establishments	$10,954.69	$219.10
5999 Miscellaneous Retail Stores, NEC	$20,415.56	$408.31
Other	$64,999.87	$1,300.01
Total for MAJOR GROUP 59	$110,808.38	$2,216.20
Total for DIVISION G	$1,156,660.53	$23,133.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,161.57	$43.24
Total for MAJOR GROUP 60	$2,161.57	$43.24
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	$19,473.20	$389.46
Total for MAJOR GROUP 65	$19,473.20	$389.46
Total for DIVISION H	$45,393.01	$907.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$34,198.70	$683.97
Total for MAJOR GROUP 70	$34,198.70	$683.97
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,834.75	$336.70
Other	$2,380.95	$47.62
Total for MAJOR GROUP 72	$19,215.70	$384.32
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,384.83	$27.70

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7331 Direct Mail Advertising Services	$265.95	$5.32
7349 Building Cleaning and Maintenance Services, NEC	$16,496.50	$329.93
7359 Equipment Rental and Leasing, NEC	$6,486.84	$129.73
7372 Prepackaged Software	$18,607.48	$372.15
7379 Computer Related Services, NEC	$356.45	$7.13
7382 Security Systems Services	$41,122.20	$822.44
7389 Miscellaneous Business Services	$366,408.25	$7,328.16
Other	$7,338.47	$146.76
Total for MAJOR GROUP 73	$458,466.97	$9,169.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,640.76	$132.82
Other	$28,613.59	$572.28
Total for MAJOR GROUP 75	$35,254.35	$705.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$59,586.82	$1,191.74
Other	$31,229.36	$624.58
Total for MAJOR GROUP 76	$90,816.18	$1,816.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,095.06	$141.90
Total for MAJOR GROUP 78	$7,095.06	$141.90
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,890.62	$317.81
Total for MAJOR GROUP 79	$15,890.62	$317.81
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$46,337.79	$926.75
Total for MAJOR GROUP 81	$46,337.79	$926.75
MAJOR GROUP: 82 Educational Services		
Other	$113,320.44	$2,266.41
Total for MAJOR GROUP 82	$113,320.44	$2,266.41
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,635.25	$172.71
8742 Management Consulting Services	$14,534.50	$290.69
Other	$17,576.87	$351.54
Total for MAJOR GROUP 87	$40,746.62	$814.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$865,781.61	$17,315.62

Lead - General Recap

		Taxable	Tax Due
C	Construction	$106,069.82	$2,121.40
D	Manufacturing	$46,165.14	$923.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$743,491.00	$14,869.80
F	Wholesale Trade	$63,137.23	$1,262.75
G	Retail Trade	$1,156,660.53	$23,133.28
H	Finance, Insurance, And Real Estate	$45,393.01	$907.86
I	Services	$865,781.61	$17,315.62
	Other	$3,438.47	$68.76
	Total for Lead - General	$3,030,136.81	$60,602.79

Lead - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$88,179.50	$881.79
	Total for MAJOR GROUP 54	$88,179.50	$881.79
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$128,449.25	$1,284.49
Other		N/A	N/A
	Total for MAJOR GROUP 58	$143,422.00	$1,434.22
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$289,428.93	$2,894.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$31,299.72	$313.00
	Total for MAJOR GROUP 70	$31,299.72	$313.00
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$56,910.70	$569.11

Lead - Gross Receipts Recap

G	Retail Trade	$289,428.93	$2,894.28
I	Services	$56,910.70	$569.11
	Other	$9,182.19	$91.82
	Total for Lead - Gross Receipts	$355,521.82	$3,555.21

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

Returns Filed: February 2013

Lead Recap

		Taxable	Tax Due
C	Construction	$106,069.82	$2,121.40
D	Manufacturing	$46,165.14	$923.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$743,491.00	$14,869.80
F	Wholesale Trade	$63,137.23	$1,262.75
G	Retail Trade	$1,446,089.46	$26,027.56
H	Finance, Insurance, And Real Estate	$45,393.01	$907.86
I	Services	$922,692.31	$17,884.73
	Other	$12,620.66	$160.58
	Total for Lead	$3,385,658.63	$64,158.00

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.

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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	($4,473.40)	($89.46)
Other	$23,189.14	$463.79
Total for MAJOR GROUP 17	$18,715.74	$374.33
Total for DIVISION C	$94,895.63	$1,897.93
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	$2,805.28	$56.11
2731 Books: Publishing, or Publishing and Printing	$417.78	$8.36
2741 Miscellaneous Publishing	$207.91	$4.16
2759 Commercial Printing, NEC	$11,453.59	$229.08
Other	$1,519.50	$30.39
Total for MAJOR GROUP 27	$16,404.06	$328.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$21,257.23	$425.17
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		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$61,615.00	$1,232.30
4813 Telephone Communications, Except Radiotelephone	$43,272.83	$865.46
4841 Cable and Other Pay Television Services	$30,506.00	$610.12
4899 Communications Services, NEC	$381.44	$7.63
Total for MAJOR GROUP 48	$135,775.27	$2,715.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$146,788.45	$2,935.77
Total for MAJOR GROUP 49	$146,788.45	$2,935.77
Total for DIVISION E	$284,983.27	$5,699.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,080.90	$41.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,381.52	$387.63
5074 Plumbing and Heating Equipment and Supplies	$45,543.99	$910.88
5084 Industrial Machinery and Equipment	$10,913.76	$218.28
5087 Service Establishment Equipment and Supplies	$5,757.00	$115.14
Other	$21,991.66	$439.84
Total for MAJOR GROUP 50	$105,668.83	$2,113.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$986.96	$19.74
Other	$119,635.69	$2,392.71
Total for MAJOR GROUP 51	$120,622.65	$2,412.45
Total for DIVISION F	$226,291.48	$4,525.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$322,104.00	$6,442.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$322,197.97	$6,443.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,350.17	$67.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,699.84	$93.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$347,233.84	$6,944.67
5499 Miscellaneous Food Stores	$8,169.99	$163.40
Other	$312.35	$6.25
Total for MAJOR GROUP 54	$355,716.18	$7,114.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,262.87	$845.26
Other	$109,598.18	$2,191.97
Total for MAJOR GROUP 55	$151,861.05	$3,037.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,698.97	$33.98
5651 Family Clothing Stores	$2,099.93	$42.00
5661 Shoe Stores	$805.51	$16.11
5699 Miscellaneous Apparel and Accessory Stores	$9,916.55	$198.33
Other	$1,023.50	$20.47
Total for MAJOR GROUP 56	$15,544.46	$310.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,467.91	$569.35
5719 Miscellaneous Homefurnishings Stores	$674.68	$13.49
5734 Computer and Computer Software Stores	$30,039.29	$600.79
Other	$686.00	$13.72
Total for MAJOR GROUP 57	$59,867.88	$1,197.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$85,238.42	$1,704.77

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$100,706.03	$2,014.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,179.71	$43.60
5942 Book Stores	$1,353.95	$27.08
5943 Stationery Stores	$2,450.11	$49.01
5961 Catalog and Mail-Order Houses	$18,819.78	$376.40
5963 Direct Selling Establishments	$17,416.83	$348.32
5999 Miscellaneous Retail Stores, NEC	$47,020.45	$940.42
Other	$79,121.51	$1,582.45
Total for MAJOR GROUP 59	$168,362.34	$3,367.28
Total for DIVISION G	$1,178,955.75	$23,579.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$195.00	$3.90
Total for MAJOR GROUP 60	$195.00	$3.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,594.00	$31.88
Total for MAJOR GROUP 65	$1,594.00	$31.88
Total for DIVISION H	$2,186.17	$43.72
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		
7221 Photographic Studios, Portrait	$2,177.97	$43.56
7231 Beauty Shops	$10,181.33	$203.63
7299 Miscellaneous Personal Services, NEC	$7,794.00	$155.88
Other	$68,261.71	$1,365.23
Total for MAJOR GROUP 72	$88,415.01	$1,768.30
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,455.96	$89.13
7359 Equipment Rental and Leasing, NEC	$16,927.48	$338.55
7372 Prepackaged Software	$6,956.40	$139.13
7374 Computer Processing and Data Preparation and Processing Services	$493.42	$9.87
7379 Computer Related Services, NEC	$823.00	$16.46
7389 Miscellaneous Business Services	$5,512.97	$110.26
Other	($9,970.76)	($199.42)
Total for MAJOR GROUP 73	$25,198.47	$503.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$105,804.92	$2,116.09
Other	$78,409.93	$1,568.19
Total for MAJOR GROUP 75	$184,214.85	$3,684.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,458.57	$29.17
Total for MAJOR GROUP 76	$1,458.57	$29.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Lemmon - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$32,003.67	$640.07
	Total for MAJOR GROUP 79	$32,003.67	$640.07
MAJOR GROUP: 80 Health Services			
Other		$25,767.18	$515.34
	Total for MAJOR GROUP 80	$25,767.18	$515.34
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$3,968.64	$79.37
	Total for MAJOR GROUP 81	$3,968.64	$79.37
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$14,770.14	$295.40
Other		$5,364.74	$107.29
	Total for MAJOR GROUP 87	$20,134.88	$402.69
	Total for DIVISION I	$410,123.44	$8,202.45

Lemmon - General Recap

C	Construction	$94,895.63	$1,897.93
D	Manufacturing	$21,257.23	$425.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,983.27	$5,699.67
F	Wholesale Trade	$226,291.48	$4,525.84
G	Retail Trade	$1,178,955.75	$23,579.14
H	Finance, Insurance, And Real Estate	$2,186.17	$43.72
I	Services	$410,123.44	$8,202.45
	Other	$2,705.23	$54.11
	Total for Lemmon - General	$2,221,398.20	$44,428.03

Lemmon Recap

C	Construction	$94,895.63	$1,897.93
D	Manufacturing	$21,257.23	$425.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,983.27	$5,699.67
F	Wholesale Trade	$226,291.48	$4,525.84
G	Retail Trade	$1,178,955.75	$23,579.14
H	Finance, Insurance, And Real Estate	$2,186.17	$43.72
I	Services	$410,123.44	$8,202.45
	Other	$2,705.23	$54.11
	Total for Lemmon	$2,221,398.20	$44,428.03

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,025.05	$140.50
Total for MAJOR GROUP 07	$7,025.05	$140.50
Total for DIVISION A	$7,025.05	$140.50
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,513.43	$30.27
1731 Electrical Work	$1,477.10	$29.54
1751 Carpentry Work	$2,150.06	$43.00
Other	$2,740.65	$58.51
Total for MAJOR GROUP 17	$7,881.24	$161.32
Total for DIVISION C	$7,881.24	$161.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, 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	$5,923.86	$118.47
2731 Books: Publishing, or Publishing and Printing	$411.33	$8.23
2759 Commercial Printing, NEC	$2,901.99	$58.04
Other	$891.18	$17.83
Total for MAJOR GROUP 27	$10,128.36	$202.57
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$450.13	$9.01
Other	N/A	N/A
Total for MAJOR GROUP 28	$31,720.13	$634.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$93,142.01	$1,862.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,236.50	$344.73

Lennox - 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	$17,401.50	$348.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$119,701.97	$2,394.04
4813 Telephone Communications, Except Radiotelephone	$5,677.26	$113.54
4841 Cable and Other Pay Television Services	$88,712.29	$1,774.25
4899 Communications Services, NEC	$603.48	$12.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$214,735.00	$4,294.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$293,941.50	$5,878.83
Total for MAJOR GROUP 49	$293,941.50	$5,878.83
Total for DIVISION E	$526,078.00	$10,521.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$1,811.50	$36.23
5044 Office Equipment	$6,784.29	$135.68
5045 Computers and Computer Peripheral Equipment and Software	$1,750.50	$35.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,017.34	$160.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,554.00	$631.08
5074 Plumbing and Heating Equipment and Supplies	$6,896.42	$137.93
5084 Industrial Machinery and Equipment	$983.37	$19.67
5087 Service Establishment Equipment and Supplies	$2,205.00	$44.10
Other	$57,077.79	$1,141.56
Total for MAJOR GROUP 50	$117,080.21	$2,341.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,127.67	$244.04
Other	$6,169.98	$123.41
Total for MAJOR GROUP 51	$18,297.65	$367.45
Total for DIVISION F	$135,377.86	$2,709.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,522.23	$590.45
5251 Hardware Stores	$3,963.55	$79.27
Other	$2,152.94	$43.06
Total for MAJOR GROUP 52	$35,638.72	$712.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,084.22	$321.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,731.52	$334.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$357,990.67	$7,159.81
5499 Miscellaneous Food Stores	$8,013.54	$160.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$371,164.81	$7,423.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,644.36	$112.89
5531 Auto and Home Supply Stores	$880.05	$17.60
5541 Gasoline Service Station	$53,181.36	$1,063.62
Total for MAJOR GROUP 55	$59,705.77	$1,194.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,630.08	$52.61
5651 Family Clothing Stores	$3,901.13	$78.02
5661 Shoe Stores	$367.66	$7.35
5699 Miscellaneous Apparel and Accessory Stores	$563.32	$11.27
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$7,965.19	$159.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,037.78	$380.75
5713 Floor Coverings Stores	$4,780.30	$95.61
5719 Miscellaneous Homefurnishings Stores	$1,103.50	$22.07
5722 Household Appliance Stores	$3,433.13	$68.66
5734 Computer and Computer Software Stores	$1,868.81	$37.38
Other	($6,347.17)	($126.94)
Total for MAJOR GROUP 57	$23,876.35	$477.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,460.22	$609.20
5813 Drinking Places	$52,948.29	$1,058.97
Total for MAJOR GROUP 58	$83,408.51	$1,668.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,164.29	$23.29
5942 Book Stores	$2,306.89	$46.16
5943 Stationery Stores	$2,673.92	$53.48
5947 Gift, Novelty, and Souvenir Shops	$299.77	$6.00
5961 Catalog and Mail-Order Houses	$9,232.73	$184.66
5963 Direct Selling Establishments	$10,069.06	$201.38
5992 Florists	$2,398.60	$47.97
5999 Miscellaneous Retail Stores, NEC	$23,026.20	$460.52
Other	$31,629.40	$632.58
Total for MAJOR GROUP 59	$82,800.86	$1,656.04
Total for DIVISION G	$681,291.73	$13,625.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,120.88	$62.42
Total for MAJOR GROUP 60	$3,120.88	$62.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$85.26	$1.70
Total for MAJOR GROUP 61	$85.26	$1.70
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,194.58	$23.89
Total for MAJOR GROUP 63	$1,194.58	$23.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,660.81	$413.21
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,686.81	$413.73
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	$25,416.33	$508.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,151.87	$23.04
7231 Beauty Shops	$14,272.39	$285.45
Other	$20,337.66	$406.76
Total for MAJOR GROUP 72	$35,761.92	$715.25
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,549.68	$110.99
7359 Equipment Rental and Leasing, NEC	$27,510.50	$550.22

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$13,431.61	$268.64
7374 Computer Processing and Data Preparation and Processing Services	$1,140.90	$22.82
7379 Computer Related Services, NEC	$1,635.30	$32.71
7389 Miscellaneous Business Services	$4,579.94	$91.59
Other	$12,020.76	$240.43
Total for MAJOR GROUP 73	$65,868.69	$1,317.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$983.79	$19.67
Other	$58,737.08	$1,174.74
Total for MAJOR GROUP 75	$59,720.87	$1,194.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,192.71	$83.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,808.57	$171.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,766.32	$55.33
Total for MAJOR GROUP 78	$2,766.32	$55.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$4,012.98	$80.25
Total for MAJOR GROUP 80	$4,012.98	$80.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,267.90	$105.36
Total for MAJOR GROUP 81	$5,267.90	$105.36
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,198.86	$83.98
8721 Accounting, Auditing, and Bookkeeping Services	$26,271.93	$525.44
8742 Management Consulting Services	$1,264.50	$25.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$32,192.29	$643.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$226,853.09	$4,552.68

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$7,025.05	$140.50
C	Construction	$7,881.24	$161.32
D	Manufacturing	$93,142.01	$1,862.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$526,078.00	$10,521.56
F	Wholesale Trade	$135,377.86	$2,709.06
G	Retail Trade	$681,291.73	$13,625.88
H	Finance, Insurance, And Real Estate	$25,416.33	$508.32
I	Services	$226,853.09	$4,552.68
	Total for Lennox - General	$1,703,065.31	$34,082.18

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

Returns Filed: February 2013

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,025.05	$140.50
C	Construction	$7,881.24	$161.32
D	Manufacturing	$93,142.01	$1,862.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$526,078.00	$10,521.56
F	Wholesale Trade	$135,377.86	$2,709.06
G	Retail Trade	$681,291.73	$13,625.88
H	Finance, Insurance, And Real Estate	$25,416.33	$508.32
I	Services	$226,853.09	$4,552.68
	Total for Lennox	$1,703,065.31	$34,082.18

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.

Leola - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$17,412.98	$348.26
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		
2731 Books: Publishing, or Publishing and Printing	$175.60	$3.51
Other	$3,636.73	$72.73
Total for MAJOR GROUP 27	$3,812.33	$76.24
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	$7,219.81	$144.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,942.78	$358.86
4813 Telephone Communications, Except Radiotelephone	$20,719.83	$414.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,791.11	$835.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,023.72	$940.48
Total for MAJOR GROUP 49	$47,023.72	$940.48
Total for DIVISION E	$89,760.00	$1,795.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,567.80	$31.36
Other	$7,942.33	$158.85
Total for MAJOR GROUP 50	$9,510.13	$190.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$4,037.21	$80.74
Other	$1,932.29	$38.65
Total for MAJOR GROUP 51	$5,969.50	$119.39
Total for DIVISION F	$15,479.63	$309.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,143.98	$442.88

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,747.88	$454.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,716.79	$34.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,336.79	$46.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,076.95	$21.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,857.40	$617.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($2,004.12)	($40.08)
5541 Gasoline Service Station	$64,918.42	$1,298.37
Total for MAJOR GROUP 55	$62,914.30	$1,258.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,019.90	$20.40
Other	$862.00	$17.24
Total for MAJOR GROUP 56	$1,881.90	$37.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$54,508.22	$1,090.16
Total for MAJOR GROUP 57	$54,508.22	$1,090.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,580.34	$711.60
Total for MAJOR GROUP 58	$35,580.34	$711.60
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$496.67	$9.93
5945 Hobby, Toy, and Game Stores	$121.26	$2.43
5961 Catalog and Mail-Order Houses	$2,669.04	$53.38
5963 Direct Selling Establishments	$4,703.43	$94.08
5999 Miscellaneous Retail Stores, NEC	$807.88	$16.17
Other	$19,506.88	$390.14
Total for MAJOR GROUP 59	$28,305.16	$566.13
Total for DIVISION G	$239,131.99	$4,782.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$20,227.77	$404.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,160.38	$63.21
Total for MAJOR GROUP 72	$3,160.38	$63.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,100.06	$22.00
7372 Prepackaged Software	$2,462.33	$49.25
7389 Miscellaneous Business Services	$2,715.50	$54.31

Leola - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$5,113.74	$102.28
		Total for MAJOR GROUP 73	$11,391.63	$227.84
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,047.83	$20.96
		Total for MAJOR GROUP 87	$1,047.83	$20.96
		Total for DIVISION I	$30,699.67	$614.02

Leola - General Recap

C	Construction	$17,412.98	$348.26
D	Manufacturing	$7,219.81	$144.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,760.00	$1,795.21
F	Wholesale Trade	$15,479.63	$309.60
G	Retail Trade	$239,131.99	$4,782.67
H	Finance, Insurance, And Real Estate	$20,227.77	$404.56
I	Services	$30,699.67	$614.02
	Total for Leola - General	$419,931.85	$8,398.71

Leola Recap

C	Construction	$17,412.98	$348.26
D	Manufacturing	$7,219.81	$144.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,760.00	$1,795.21
F	Wholesale Trade	$15,479.63	$309.60
G	Retail Trade	$239,131.99	$4,782.67
H	Finance, Insurance, And Real Estate	$20,227.77	$404.56
I	Services	$30,699.67	$614.02
	Total for Leola	$419,931.85	$8,398.71

Taxable	Tax Due

ITEMS OF NOTE:

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

Lesterville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$87.00	$1.74
Other	$463.46	$9.27
Total for MAJOR GROUP 27	$550.46	$11.01
Total for DIVISION D	$399.46	$7.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,712.50	$194.25
4813 Telephone Communications, Except Radiotelephone	$3,161.00	$63.22
Other	$2,909.42	$58.19
Total for MAJOR GROUP 48	$15,782.92	$315.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,594.23	$531.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,938.49	$58.77
Total for MAJOR GROUP 51	$2,938.49	$58.77
Total for DIVISION F	$3,870.82	$77.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,519.84	$570.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,642.84	$572.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$638.87	$12.78
Total for MAJOR GROUP 53	$638.87	$12.78
MAJOR GROUP: 54 Food Stores		
Other	$513.00	$10.26
Total for MAJOR GROUP 54	$513.00	$10.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$63.00	$1.26
Other	$287.20	$5.74
Total for MAJOR GROUP 56	$350.20	$7.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,133.00	$22.66
Total for MAJOR GROUP 57	$1,133.00	$22.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,994.12	$39.88

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$1,452.50	$29.05
5999 Miscellaneous Retail Stores, NEC	$1,316.40	$26.33
Other	$3,530.33	$70.61
Total for MAJOR GROUP 59	$8,293.35	$165.87
Total for DIVISION G	$51,211.11	$1,024.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$864.28	$17.28
Total for MAJOR GROUP 72	$864.28	$17.28
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$634.45	$12.69
Other	$1,595.18	$31.90
Total for MAJOR GROUP 73	$2,229.63	$44.59
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		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,332.23	$66.64

Lesterville - General Recap

D	Manufacturing	$399.46	$7.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,594.23	$531.89
F	Wholesale Trade	$3,870.82	$77.42
G	Retail Trade	$51,211.11	$1,024.23
I	Services	$3,332.23	$66.64
	Other	$382.94	$7.66
	Total for Lesterville - General	$85,790.79	$1,715.83

Lesterville Recap

D	Manufacturing	$399.46	$7.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,594.23	$531.89
F	Wholesale Trade	$3,870.82	$77.42
G	Retail Trade	$51,211.11	$1,024.23
I	Services	$3,332.23	$66.64
	Other	$382.94	$7.66
	Total for Lesterville	$85,790.79	$1,715.83

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.

Letcher - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,227.13	$24.55
2731 Books: Publishing, or Publishing and Printing	$76.50	$1.53
Other	$834.53	$16.69
Total for MAJOR GROUP 27	$2,138.16	$42.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,199.87	$84.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,980.00	$199.60
4813 Telephone Communications, Except Radiotelephone	$9,284.83	$185.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,596.83	$411.94
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	$33,712.82	$674.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,776.46	$115.54
Total for MAJOR GROUP 50	$5,776.46	$115.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,873.34	$117.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,509.72	$30.19
Total for MAJOR GROUP 52	$1,509.72	$30.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$322.00	$6.44

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$698.31	$13.97
Other	$628.50	$12.57
Total for MAJOR GROUP 56	$1,648.81	$32.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$172.00	$3.44
Total for MAJOR GROUP 57	$172.00	$3.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$487.47	$9.75
5961 Catalog and Mail-Order Houses	$2,027.77	$40.55
5963 Direct Selling Establishments	$5,847.14	$116.94
5999 Miscellaneous Retail Stores, NEC	$4,938.01	$98.76
Other	$7,246.07	$144.93
Total for MAJOR GROUP 59	$20,546.46	$410.93
Total for DIVISION G	$45,088.39	$901.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$1,220.00	$24.40
Other	$441.55	$8.83
Total for MAJOR GROUP 73	$1,661.55	$33.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,370.57	$307.42

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

Returns Filed: February 2013

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,199.87	$84.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,712.82	$674.26
F	Wholesale Trade	$5,873.34	$117.48
G	Retail Trade	$45,088.39	$901.77
I	Services	$15,370.57	$307.42
	Other	$77.00	$1.54
	Total for Letcher - General	$104,321.99	$2,086.48

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

Letcher - Gross Receipts Recap

	Other	$20,262.21	$202.62
	Total for Letcher - Gross Receipts	$20,262.21	$202.62

Letcher Recap

D	Manufacturing	$4,199.87	$84.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,712.82	$674.26
F	Wholesale Trade	$5,873.34	$117.48
G	Retail Trade	$45,088.39	$901.77
I	Services	$15,370.57	$307.42
	Other	$20,339.21	$204.16
	Total for Letcher	$124,584.20	$2,289.10

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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.

Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,123.77	$82.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$79,055.57	$1,581.10
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$79,446.57	$1,588.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$9,527.13	$190.54
Total for MAJOR GROUP 15	$9,527.13	$190.54
MAJOR GROUP: 16 Heavy Construction Other Than 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	$57,323.81	$1,293.68
1731 Electrical Work	$62,451.78	$1,623.74
1751 Carpentry Work	$5,405.24	$108.10
1799 Special Trade Contractors, NEC	$26,535.81	$530.72
Other	$50,261.02	$1,005.23
Total for MAJOR GROUP 17	$201,977.66	$4,561.47
Total for DIVISION C	$211,795.15	$4,757.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,453.46	$229.07
Total for MAJOR GROUP 20	$11,453.46	$229.07
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$393,579.06	$7,871.58
Total for MAJOR GROUP 24	$393,579.06	$7,871.58
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$33,711.70	$674.21
2721 Periodicals: Publishing, or Publishing and Printing	$686.52	$13.73
2731 Books: Publishing, or Publishing and Printing	$5,074.43	$101.49
2741 Miscellaneous Publishing	$245.10	$4.90
2752 Commercial Printing, Lithographic	$10,352.04	$207.04
2754 Commercial Printing, Gravure	$12,257.15	$245.14
2759 Commercial Printing, NEC	$4,092.12	$81.85
2771 Greeting Cards	$1,817.07	$36.34
Other	$2,694.51	$53.89
Total for MAJOR GROUP 27	$70,930.64	$1,418.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$47,854.25	$957.09
Total for MAJOR GROUP 28	$47,854.25	$957.09

Madison - 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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$23,974.54	$479.49
Total for MAJOR GROUP 34	$23,974.54	$479.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$65,472.61	$1,421.17
Total for MAJOR GROUP 35	$65,472.61	$1,421.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,535.00	$30.70
Total for MAJOR GROUP 36	$1,535.00	$30.70
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,309.48	$26.19
Total for MAJOR GROUP 37	$1,309.48	$26.19
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$721,407.95	$14,539.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$62,800.20	$1,256.00
Other	$4,128.34	$82.57
Total for MAJOR GROUP 42	$66,928.54	$1,338.57
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	$535,501.77	$10,710.04
4813 Telephone Communications, Except Radiotelephone	$74,402.56	$1,488.04
4841 Cable and Other Pay Television Services	$285,904.42	$5,718.09
4899 Communications Services, NEC	$1,090.31	$21.80
Other	$5,559.06	$111.18
Total for MAJOR GROUP 48	$902,458.12	$18,049.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$983,297.49	$19,665.96
Total for MAJOR GROUP 49	$983,297.49	$19,665.96
Total for DIVISION E	$1,959,715.47	$39,194.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$25,757.00	$515.14
5043 Photographic Equipment and Supplies	$5,569.33	$111.39
5044 Office Equipment	$44,534.60	$890.69

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$23,257.50	$465.15
5046 Commercial Equipment, NEC	$5,047.00	$100.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$38,717.56	$774.36
5049 Professional Equipment and Supplies, NEC	$945.83	$18.92
5051 Metals Service Centers and Offices	$142,815.00	$2,856.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,196.29	$1,303.92
5065 Electronic Parts and Equipment, NEC	$8,735.65	$174.71
5074 Plumbing and Heating Equipment and Supplies	$241,568.15	$4,831.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$271,833.80	$5,436.68
5078 Refrigeration Equipment and Supplies	$175.92	$3.52
5082 Construction and Mining Machinery and Equipment	$4,126.24	$82.52
5084 Industrial Machinery and Equipment	$160,572.54	$3,206.17
5085 Industrial Supplies	$13,152.83	$263.07
5087 Service Establishment Equipment and Supplies	$1,659.90	$33.20
5099 Durable Goods, NEC	$2,366.05	$47.32
Other	$182,140.70	$3,642.81
Total for MAJOR GROUP 50	$1,238,171.89	$24,758.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,203.36	$144.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$184.83	$3.70
5141 Groceries, General Line	$16,297.97	$325.97
5149 Groceries and Related Products, NEC	$2,146.81	$42.94
5191 Farm Supplies	$10,632.23	$212.65
Other	$35,912.10	$718.26
Total for MAJOR GROUP 51	$72,377.30	$1,447.59
Total for DIVISION F	$1,310,549.19	$26,205.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$246,220.96	$4,924.43
5251 Hardware Stores	$103,381.66	$2,067.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$387,653.40	$7,753.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$607,436.02	$12,148.72
5331 Variety Stores	$175,939.18	$3,518.78
Total for MAJOR GROUP 53	$783,375.20	$15,667.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,328,805.27	$26,576.10
5461 Retail Bakeries	$7,025.28	$140.51
5499 Miscellaneous Food Stores	$10,604.08	$212.08
Other	$14,953.13	$299.06
Total for MAJOR GROUP 54	$1,361,387.76	$27,227.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$352,034.30	$7,040.68
5531 Auto and Home Supply Stores	$348,739.54	$7,251.55
5541 Gasoline Service Station	$70,283.52	$1,405.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$772,522.66	$15,727.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,781.00	$155.63
5632 Women’s Accessory and Specialty Stores	$5,525.50	$110.51
5641 Children's and Infants’ Wear Stores	$1,029.50	$20.59
5651 Family Clothing Stores	$13,122.10	$262.45
5661 Shoe Stores	$8,705.61	$174.11
5699 Miscellaneous Apparel and Accessory Stores	$8,129.75	$162.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$72,153.90	$1,443.10

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$162,069.88	$3,241.40
5713 Floor Coverings Stores	$6,347.08	$126.94
5719 Miscellaneous Homefurnishings Stores	$8,985.81	$179.72
5722 Household Appliance Stores	$113,600.00	$2,272.01
5731 Radio, Television, and Consumer Electronics Stores	$8,170.85	$163.42
5734 Computer and Computer Software Stores	$23,882.88	$477.66
5735 Record and Prerecorded Tape Stores	$714.40	$14.29
Other	$3,509.91	$70.19
Total for MAJOR GROUP 57	$327,280.81	$6,545.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$741,576.99	$14,831.55
5813 Drinking Places	$60,913.03	$1,218.26
Total for MAJOR GROUP 58	$802,490.02	$16,049.81
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$42,127.54	$842.55
5941 Sporting Goods Stores and Bicycle Shops	$134,861.45	$2,790.13
5942 Book Stores	$193,833.30	$3,876.68
5943 Stationery Stores	$15,769.78	$315.40
5944 Jewelry Stores	$6,007.44	$120.15
5945 Hobby, Toy, and Game Stores	$929.77	$18.59
5947 Gift, Novelty, and Souvenir Shops	$1,263.79	$25.28
5961 Catalog and Mail-Order Houses	$51,695.98	$1,033.92
5962 Automatic Merchandise Machine Operators	$10,537.12	$210.75
5963 Direct Selling Establishments	$81,978.59	$1,639.59
5999 Miscellaneous Retail Stores, NEC	$115,282.75	$2,305.69
Other	$142,047.24	$2,840.95
Total for MAJOR GROUP 59	$796,334.75	$16,019.68
Total for DIVISION G	$5,303,198.50	$106,433.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$24,875.71	$497.51
Total for MAJOR GROUP 60	$24,875.71	$497.51
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	$10,942.68	$218.85
Total for MAJOR GROUP 63	$10,942.68	$218.85
MAJOR GROUP: 64 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	$64,198.66	$1,283.98
Other	N/A	N/A
Total for MAJOR GROUP 65	$87,525.65	$1,750.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$1,926.00	$38.52
Total for MAJOR GROUP 67	$1,926.00	$38.52
Total for DIVISION H	$126,823.21	$2,536.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$51,282.16	$1,025.65

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$51,282.16	$1,025.65
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,158.50	$143.17
7217 Carpet and Upholstery Cleaning	$15,318.03	$306.36
7218 Industrial Launderers	$6,914.60	$138.29
7221 Photographic Studios, Portrait	$3,899.56	$77.99
7231 Beauty Shops	$53,559.52	$1,071.19
7299 Miscellaneous Personal Services, NEC	$29,261.52	$585.24
Other	$124,789.23	$2,495.78
Total for MAJOR GROUP 72	$240,900.96	$4,818.02
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,543.07	$70.86
7342 Disinfecting and Pest Control Services	$1,658.25	$33.16
7349 Building Cleaning and Maintenance Services, NEC	$31,719.29	$634.38
7359 Equipment Rental and Leasing, NEC	$58,587.00	$1,171.74
7363 Help Supply Services	$141,218.22	$2,824.36
7371 Computer Programming Services	$15,072.52	$301.45
7372 Prepackaged Software	$67,337.92	$1,346.76
7373 Computer Integrated Systems Design	$564.69	$11.30
7374 Computer Processing and Data Preparation and Processing Services	$1,159.12	$23.18
7375 Information Retrieval Services	$793.00	$15.86
7377 Computer Rental and Leasing	$3,285.67	$65.71
7379 Computer Related Services, NEC	$63,638.16	$1,272.78
7382 Security Systems Services	$4,961.60	$99.23
7389 Miscellaneous Business Services	($4,948.07)	($98.94)
Other	$47,765.54	$955.32
Total for MAJOR GROUP 73	$436,355.98	$8,727.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$70,983.19	$1,419.67
Other	$27,122.63	$542.45
Total for MAJOR GROUP 75	$98,105.82	$1,962.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,443.00	$68.87
7699 Repair Shops and Related Services, NEC	$32,694.08	$653.89
Other	$25,851.83	$548.24
Total for MAJOR GROUP 76	$61,988.91	$1,271.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,533.58	$230.68
Total for MAJOR GROUP 78	$11,533.58	$230.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,953.48	$99.07
7999 Amusement and Recreation Services, NEC	$49,614.08	$992.29
Other	$15,636.40	$312.74
Total for MAJOR GROUP 79	$70,203.96	$1,404.10
MAJOR GROUP: 80 Health Services		
Other	$26,578.64	$531.58
Total for MAJOR GROUP 80	$26,578.64	$531.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$97,469.82	$1,949.38
Total for MAJOR GROUP 81	$97,469.82	$1,949.38
MAJOR GROUP: 82 Educational Services		
Other	$801.00	$16.02
Total for MAJOR GROUP 82	$801.00	$16.02
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$19,608.73	$392.18
8721 Accounting, Auditing, and Bookkeeping Services	$93,748.25	$1,874.96
8734 Testing Laboratories	$32,386.36	$647.73
8742 Management Consulting Services	$30,384.93	$607.70
8748 Business Consulting Services, NEC	$816.72	$16.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$178,770.11	$3,575.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,275,736.44	$25,546.02

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$79,446.57	$1,588.92
C	Construction	$211,795.15	$4,757.82
D	Manufacturing	$721,407.95	$14,539.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,959,715.47	$39,194.30
F	Wholesale Trade	$1,310,549.19	$26,205.77
G	Retail Trade	$5,303,198.50	$106,433.77
H	Finance, Insurance, And Real Estate	$126,823.21	$2,536.46
I	Services	$1,275,736.44	$25,546.02
	Other	$20,300.86	$406.02
	Total for Madison - General	$11,008,973.34	$221,208.93

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: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
Total for MAJOR GROUP 51		N/A	N/A
Total for DIVISION F		N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$219,647.46	$2,196.47
Other		N/A	N/A
Total for MAJOR GROUP 54		$220,935.50	$2,209.35
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		$738,107.13	$7,381.08
5813 Drinking Places		$59,846.34	$598.47
Total for MAJOR GROUP 58		$797,953.47	$7,979.55
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$50,445.63	$504.46
Total for MAJOR GROUP 59		$50,445.63	$504.46

Madison - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$1,103,247.47	$11,032.49
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$50,173.31	$501.73
		Total for MAJOR GROUP 70	$50,173.31	$501.73
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$63,236.32	$632.36

Madison - Gross Receipts Recap

G	Retail Trade	$1,103,247.47	$11,032.49
I	Services	$63,236.32	$632.36
	Other	($2,951.25)	($29.51)
	Total for Madison - Gross Receipts	$1,163,532.54	$11,635.34

Madison Recap

A	Agriculture, Forestry, And Fishing	$79,446.57	$1,588.92
C	Construction	$211,795.15	$4,757.82
D	Manufacturing	$721,407.95	$14,539.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,959,715.47	$39,194.30
F	Wholesale Trade	$1,310,549.19	$26,205.77
G	Retail Trade	$6,406,445.97	$117,466.26
H	Finance, Insurance, And Real Estate	$126,823.21	$2,536.46
I	Services	$1,338,972.76	$26,178.38
	Other	$17,349.61	$376.51
	Total for Madison	$12,172,505.88	$232,844.27

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.

Marion - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2,474.89	$49.50
Total for MAJOR GROUP 17	$2,474.89	$49.50
Total for DIVISION C	$2,474.89	$49.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$6,040.30	$120.80
2731 Books: Publishing, or Publishing and Printing	$347.50	$6.95
Other	$2,012.99	$40.26
Total for MAJOR GROUP 27	$8,400.79	$168.01
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	$10,175.10	$203.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,600.00	$152.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,733.00	$154.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,477.44	$749.55
4813 Telephone Communications, Except Radiotelephone	$38,892.35	$777.85
4841 Cable and Other Pay Television Services	$4,272.47	$85.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,899.76	$1,618.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,158.43	$2,283.17
Total for MAJOR GROUP 49	$114,158.43	$2,283.17
Total for DIVISION E	$202,791.19	$4,055.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,045.01	$60.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,917.18	$198.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,764.34	$115.28
5074 Plumbing and Heating Equipment and Supplies	$13,331.91	$266.65
Other	$25,488.61	$509.77
Total for MAJOR GROUP 50	$57,547.05	$1,150.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,028.50	$100.57
5141 Groceries, General Line	$2,286.54	$45.73
Other	$8,874.38	$177.49
Total for MAJOR GROUP 51	$16,189.42	$323.79
Total for DIVISION F	$73,736.47	$1,474.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$106,685.89	$2,133.72
5251 Hardware Stores	$989.75	$19.80
Total for MAJOR GROUP 52	$107,675.64	$2,153.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,140.89	$42.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,225.72	$44.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$117,840.13	$2,356.80
5499 Miscellaneous Food Stores	$1,758.95	$35.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$119,938.58	$2,398.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,043.28	$120.87
5531 Auto and Home Supply Stores	$3,724.74	$74.49
5541 Gasoline Service Station	$3,899.76	$78.00
Total for MAJOR GROUP 55	$13,667.78	$273.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$933.44	$18.67
5651 Family Clothing Stores	$863.24	$17.26
Other	$3,493.06	$69.86
Total for MAJOR GROUP 56	$5,289.74	$105.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,430.00	$48.60
Other	$21,408.55	$428.18
Total for MAJOR GROUP 57	$23,838.55	$476.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$649.90	$13.00
5942 Book Stores	$437.70	$8.76
5943 Stationery Stores	$2,889.16	$57.79
5945 Hobby, Toy, and Game Stores	$68.43	$1.37
5961 Catalog and Mail-Order Houses	$6,800.59	$136.02
5963 Direct Selling Establishments	$5,311.74	$106.23
5999 Miscellaneous Retail Stores, NEC	$4,377.66	$87.57
Other	$4,257.25	$85.15
Total for MAJOR GROUP 59	$24,792.43	$495.89
Total for DIVISION G	$310,849.55	$6,217.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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

Marion - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$20,521.90	$410.44
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		
7218 Industrial Launderers	$821.26	$16.43
Other	$5,796.07	$115.94
Total for MAJOR GROUP 72	$6,617.33	$132.37
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,641.00	$52.82
7359 Equipment Rental and Leasing, NEC	$4,536.95	$90.74
7372 Prepackaged Software	$8,741.27	$174.83
7379 Computer Related Services, NEC	$4,025.90	$80.52
7389 Miscellaneous Business Services	$18,893.75	$377.88
Other	$35,492.66	$709.86
Total for MAJOR GROUP 73	$74,331.53	$1,486.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$70,114.85	$1,402.30
Other	$480.33	$9.61
Total for MAJOR GROUP 75	$70,595.18	$1,411.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,845.30	$196.91
Total for MAJOR GROUP 76	$9,845.30	$196.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,430.82	$428.62
Total for MAJOR GROUP 81	$21,430.82	$428.62
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,761.37	$435.22
Other	$3,489.49	$69.79
Total for MAJOR GROUP 87	$25,250.86	$505.01
Total for DIVISION I	$217,934.08	$4,358.73

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

Returns Filed: February 2013

Marion - General Recap

		Taxable	Tax Due
C	Construction	$2,474.89	$49.50
D	Manufacturing	$10,175.10	$203.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,791.19	$4,055.83
F	Wholesale Trade	$73,736.47	$1,474.73
G	Retail Trade	$310,849.55	$6,217.04
H	Finance, Insurance, And Real Estate	$20,521.90	$410.44
I	Services	$217,934.08	$4,358.73
	Total for Marion - General	$838,483.18	$16,769.77

Marion Recap

C	Construction	$2,474.89	$49.50
D	Manufacturing	$10,175.10	$203.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,791.19	$4,055.83
F	Wholesale Trade	$73,736.47	$1,474.73
G	Retail Trade	$310,849.55	$6,217.04
H	Finance, Insurance, And Real Estate	$20,521.90	$410.44
I	Services	$217,934.08	$4,358.73
	Total for Marion	$838,483.18	$16,769.77

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,552.74	$351.06
Total for MAJOR GROUP 17	$17,552.74	$351.06
Total for DIVISION C	$21,052.74	$421.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,461.88	$69.23
2752 Commercial Printing, Lithographic	$3,485.57	$69.72
2759 Commercial Printing, NEC	$958.92	$19.18
Other	$2,353.36	$47.07
Total for MAJOR GROUP 27	$10,259.73	$205.20
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	$18,354.16	$367.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,901.72	$338.03
Total for MAJOR GROUP 42	$16,901.72	$338.03

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,012.63	$480.25
4813 Telephone Communications, Except Radiotelephone	$65,165.83	$1,303.32
4899 Communications Services, NEC	$1,146.09	$22.92
Other	$14,732.50	$294.65
Total for MAJOR GROUP 48	$105,057.05	$2,101.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$159,301.10	$3,186.02
Total for MAJOR GROUP 49	$159,301.10	$3,186.02
Total for DIVISION E	$281,259.87	$5,625.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,478.35	$49.57
5045 Computers and Computer Peripheral Equipment and Software	$825.83	$16.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,218.66	$64.37
5074 Plumbing and Heating Equipment and Supplies	$3,272.54	$65.45
Other	$7,561.31	$151.22
Total for MAJOR GROUP 50	$17,356.69	$347.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,043.82	$80.88
Other	$2,392.01	$51.89
Total for MAJOR GROUP 51	$6,435.83	$132.77
Total for DIVISION F	$23,792.52	$479.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,647.63	$312.95
5251 Hardware Stores	$146,505.94	$2,930.12
Total for MAJOR GROUP 52	$162,153.57	$3,243.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,219.94	$44.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$139,748.44	$2,794.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,180.88	$43.62
Other	$240,014.16	$4,800.29
Total for MAJOR GROUP 54	$242,195.04	$4,843.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$163,391.97	$3,267.84
Total for MAJOR GROUP 55	$163,391.97	$3,267.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$985.96	$19.72
5651 Family Clothing Stores	$639.04	$12.78
5661 Shoe Stores	$219.66	$4.39
Other	$482.50	$9.65
Total for MAJOR GROUP 56	$2,327.16	$46.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,422.60	$68.46
Other	$6,588.17	$131.76
Total for MAJOR GROUP 57	$10,010.77	$200.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$147,806.73	$2,956.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$182,679.61	$3,653.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,104.23	$42.09
5943 Stationery Stores	$1,497.24	$29.94

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$7,959.42	$159.19
5962 Automatic Merchandise Machine Operators	$1,929.03	$38.58
5963 Direct Selling Establishments	$6,059.92	$121.21
5999 Miscellaneous Retail Stores, NEC	$1,674.37	$33.49
Other	$29,188.34	$583.77
Total for MAJOR GROUP 59	$50,412.55	$1,008.27
Total for DIVISION G	$952,919.11	$19,058.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,366.14	$127.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,599.72	$252.00
Total for MAJOR GROUP 72	$12,599.72	$252.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$906.00	$18.12
7372 Prepackaged Software	$6,692.50	$133.85
7374 Computer Processing and Data Preparation and Processing Services	$683.50	$13.67
7379 Computer Related Services, NEC	$355.17	$7.10
7389 Miscellaneous Business Services	$5,601.87	$112.04
Other	$225,095.70	$4,501.93
Total for MAJOR GROUP 73	$239,334.74	$4,786.71
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	$3,641.17	$72.82
Total for MAJOR GROUP 76	$3,641.17	$72.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,268.93	$565.38
Total for MAJOR GROUP 79	$28,268.93	$565.38
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		

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		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$48,316.63	$966.34
Other			N/A	N/A
		Total for MAJOR GROUP 87	$48,488.47	$969.78
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$410,980.78	$8,219.64

Martin - General Recap

C	Construction	$21,052.74	$421.06
D	Manufacturing	$18,354.16	$367.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,259.87	$5,625.19
F	Wholesale Trade	$23,792.52	$479.90
G	Retail Trade	$952,919.11	$19,058.41
H	Finance, Insurance, And Real Estate	$6,366.14	$127.33
I	Services	$410,980.78	$8,219.64
	Other	$97.65	$1.95
	Total for Martin - General	$1,714,822.97	$34,300.59

Martin - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$24,671.54	$246.71
		Total for MAJOR GROUP 54	$24,671.54	$246.71
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$147,758.02	$1,477.57
Other			N/A	N/A
		Total for MAJOR GROUP 58	$177,947.15	$1,779.46
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$294,799.90	$2,947.99
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	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

Martin - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$51,874.81	$518.75

Martin - Gross Receipts Recap

G	Retail Trade	$294,799.90	$2,947.99
I	Services	$51,874.81	$518.75
	Total for Martin - Gross Receipts	$346,674.71	$3,466.74

Martin Recap

C	Construction	$21,052.74	$421.06
D	Manufacturing	$18,354.16	$367.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,259.87	$5,625.19
F	Wholesale Trade	$23,792.52	$479.90
G	Retail Trade	$1,247,719.01	$22,006.40
H	Finance, Insurance, And Real Estate	$6,366.14	$127.33
I	Services	$462,855.59	$8,738.39
	Other	$97.65	$1.95
	Total for Martin	$2,061,497.68	$37,767.33

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.

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$531.15	$10.63
Other	$1,292.59	$25.85
Total for MAJOR GROUP 27	$1,823.74	$36.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,453.82	$89.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,994.65	$139.89
4813 Telephone Communications, Except Radiotelephone	$17,235.67	$344.71
4841 Cable and Other Pay Television Services	$5,450.00	$109.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,103.05	$602.05
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	$45,516.65	$910.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,051.41	$21.03
Total for MAJOR GROUP 50	$1,051.41	$21.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,895.27	$357.90
Total for MAJOR GROUP 51	$17,895.27	$357.90
Total for DIVISION F	$18,946.68	$378.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$413.17	$8.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,880.71	$357.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$481.52	$9.63

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$489.02	$9.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,313.82	$26.28
5963 Direct Selling Establishments	$1,263.25	$25.27
5999 Miscellaneous Retail Stores, NEC	$540.33	$10.81
Other	$1,198.57	$23.97
Total for MAJOR GROUP 59	$4,315.97	$86.33
Total for DIVISION G	$56,808.88	$1,136.19
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$82.70	$1.65
Other	$1,658.22	$33.16
Total for MAJOR GROUP 73	$1,740.92	$34.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,618.85	$132.37

McIntosh - General Recap

D	Manufacturing	$4,453.82	$89.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,516.65	$910.33
F	Wholesale Trade	$18,946.68	$378.93
G	Retail Trade	$56,808.88	$1,136.19
I	Services	$6,618.85	$132.37
	Other	$1,033.10	$20.66
	Total for McIntosh - General	$133,377.98	$2,667.56

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

Returns Filed: February 2013

McIntosh Recap

		Taxable	Tax Due
D	Manufacturing	$4,453.82	$89.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,516.65	$910.33
F	Wholesale Trade	$18,946.68	$378.93
G	Retail Trade	$56,808.88	$1,136.19
I	Services	$6,618.85	$132.37
	Other	$1,033.10	$20.66
	Total for McIntosh	$133,377.98	$2,667.56

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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.

McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,894.40	$238.94
Total for MAJOR GROUP 17	$23,894.40	$238.94
Total for DIVISION C	$23,894.40	$238.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$486.43	$4.87
Other	$687.49	$6.88
Total for MAJOR GROUP 27	$1,173.92	$11.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,291.33	$42.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,377.00	$283.77
4813 Telephone Communications, Except Radiotelephone	$25,152.97	$251.53
4841 Cable and Other Pay Television Services	$20,608.00	$206.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,145.25	$741.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,494.04	$654.94
Total for MAJOR GROUP 49	$65,494.04	$654.94
Total for DIVISION E	$148,737.49	$1,487.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$559.05	$5.59
5074 Plumbing and Heating Equipment and Supplies	$35,144.89	$351.45
Other	$7,990.22	$79.91
Total for MAJOR GROUP 50	$43,694.16	$436.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$5,221.00	$52.14
Other	$34,572.79	$345.73
Total for MAJOR GROUP 51	$39,793.79	$397.87
Total for DIVISION F	$83,487.95	$834.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,107.34	$1,041.08
Total for MAJOR GROUP 52	$104,107.34	$1,041.08

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,761.92	$27.62
Total for MAJOR GROUP 53	$2,761.92	$27.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,161.27	$21.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$118,563.35	$1,185.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$219,348.24	$2,193.48
Total for MAJOR GROUP 55	$219,348.24	$2,193.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$800.80	$8.01
Total for MAJOR GROUP 56	$800.80	$8.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$9,747.31	$97.47
5734 Computer and Computer Software Stores	$2,408.32	$24.08
Other	$3,802.38	$38.02
Total for MAJOR GROUP 57	$15,958.01	$159.57
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		
5943 Stationery Stores	$1,155.00	$11.55
5945 Hobby, Toy, and Game Stores	$160.03	$1.60
5961 Catalog and Mail-Order Houses	$6,711.29	$67.11
5963 Direct Selling Establishments	$3,257.00	$32.57
5999 Miscellaneous Retail Stores, NEC	$2,037.40	$20.37
Other	$35,644.88	$356.44
Total for MAJOR GROUP 59	$48,965.60	$489.64
Total for DIVISION G	$519,258.19	$5,192.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,654.50	$46.54
Other	$7,542.14	$75.43
Total for MAJOR GROUP 73	$12,196.64	$121.97
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		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,850.00	$18.50
	Total for MAJOR GROUP 87	$1,850.00	$18.50
	Total for DIVISION I	$44,364.57	$443.64

McLaughlin - General Recap

C	Construction	$23,894.40	$238.94
D	Manufacturing	$4,291.33	$42.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,737.49	$1,487.38
F	Wholesale Trade	$83,487.95	$834.82
G	Retail Trade	$519,258.19	$5,192.56
I	Services	$44,364.57	$443.64
	Other	$414.00	$4.14
	Total for McLaughlin - General	$824,447.93	$8,244.40

McLaughlin Recap

C	Construction	$23,894.40	$238.94
D	Manufacturing	$4,291.33	$42.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,737.49	$1,487.38
F	Wholesale Trade	$83,487.95	$834.82
G	Retail Trade	$519,258.19	$5,192.56
I	Services	$44,364.57	$443.64
	Other	$414.00	$4.14
	Total for McLaughlin	$824,447.93	$8,244.40

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.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$613.94	$12.28
Other	$106.74	$2.13
Total for MAJOR GROUP 17	$720.68	$14.41
Total for DIVISION C	$720.68	$14.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,666.82	$153.33
Other	$2,228.54	$44.57
Total for MAJOR GROUP 27	$9,895.36	$197.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$371.97	$7.44
Total for MAJOR GROUP 35	$371.97	$7.44
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
Total for DIVISION D	$16,687.26	$333.74
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	$14,215.16	$284.30
4813 Telephone Communications, Except Radiotelephone	$31,608.83	$632.18
Other	$4,045.50	$80.91
Total for MAJOR GROUP 48	$49,869.49	$997.39
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	$135,074.50	$2,701.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,124.63	$42.49
5045 Computers and Computer Peripheral Equipment and Software	$1,271.50	$25.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,879.09	$37.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,857.65	$37.15
Other	($1,940.44)	($38.80)

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$5,192.43	$103.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,928.21	$38.57
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,263.81	$25.28
Other	$92,673.99	$1,853.47
Total for MAJOR GROUP 51	$95,866.01	$1,917.32
Total for DIVISION F	$101,058.44	$2,021.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,507.79	$1,530.15
Other	$3,398.00	$67.96
Total for MAJOR GROUP 52	$79,905.79	$1,598.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,050.27	$21.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,447.44	$28.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,282.25	$45.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$94,255.25	$1,885.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$758.64	$15.18
Other	$54,724.97	$1,094.50
Total for MAJOR GROUP 55	$55,483.61	$1,109.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$683.04	$13.66
5651 Family Clothing Stores	$485.63	$9.71
Other	$635.99	$12.72
Total for MAJOR GROUP 56	$1,804.66	$36.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,821.27	$76.43
5734 Computer and Computer Software Stores	$10,446.35	$208.93
Other	$8,889.71	$177.79
Total for MAJOR GROUP 57	$23,157.33	$463.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,562.11	$991.24
Total for MAJOR GROUP 58	$49,562.11	$991.24
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,283.21	$25.66
5947 Gift, Novelty, and Souvenir Shops	$1,094.99	$21.91
5961 Catalog and Mail-Order Houses	$4,128.73	$82.58
5963 Direct Selling Establishments	$5,431.40	$108.63
5999 Miscellaneous Retail Stores, NEC	$34,446.97	$688.94
Other	$12,881.16	$257.63
Total for MAJOR GROUP 59	$59,266.46	$1,185.35
Total for DIVISION G	$364,882.65	$7,297.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$938.49	$18.77
Total for MAJOR GROUP 64	$938.49	$18.77
Total for DIVISION H	$1,217.49	$24.35

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$8,603.25	$172.07
Other		$8,474.62	$169.49
	Total for MAJOR GROUP 72	$17,077.87	$341.56
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$498.06	$9.96
7372 Prepackaged Software		$4,458.33	$89.17
7389 Miscellaneous Business Services		$907.99	$18.16
Other		$2,561.63	$51.23
	Total for MAJOR GROUP 73	$8,426.01	$168.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$16,660.93	$340.66
Other		N/A	N/A
	Total for MAJOR GROUP 75	$19,952.22	$406.49
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$7,746.12	$154.92
	Total for MAJOR GROUP 76	$7,746.12	$154.92
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			
8111 Legal Services		$10,341.39	$206.83
	Total for MAJOR GROUP 81	$10,341.39	$206.83
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		$596.00	$11.92
	Total for MAJOR GROUP 87	$596.00	$11.92
	Total for DIVISION I	$64,537.61	$1,298.20

Menno - General Recap

C	Construction	$720.68	$14.41
D	Manufacturing	$16,687.26	$333.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,074.50	$2,701.49
F	Wholesale Trade	$101,058.44	$2,021.17
G	Retail Trade	$364,882.65	$7,297.68
H	Finance, Insurance, And Real Estate	$1,217.49	$24.35
I	Services	$64,537.61	$1,298.20
	Other	$2,504.78	$50.09
	Total for Menno - General	$686,683.41	$13,741.13

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

Returns Filed: February 2013

Menno Recap

		Taxable	Tax Due
C	Construction	$720.68	$14.41
D	Manufacturing	$16,687.26	$333.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,074.50	$2,701.49
F	Wholesale Trade	$101,058.44	$2,021.17
G	Retail Trade	$364,882.65	$7,297.68
H	Finance, Insurance, And Real Estate	$1,217.49	$24.35
I	Services	$64,537.61	$1,298.20
	Other	$2,504.78	$50.09
	Total for Menno	$686,683.41	$13,741.13

ITEMS OF NOTE:

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Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,366.61	$27.33
Total for MAJOR GROUP 27	$1,366.61	$27.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,085.14	$41.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,570.00	$51.40
Total for MAJOR GROUP 42	$2,570.00	$51.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,621.50	$332.43
4813 Telephone Communications, Except Radiotelephone	$10,980.66	$219.62
4841 Cable and Other Pay Television Services	$7,999.33	$159.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,657.41	$713.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,217.29	$1,164.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$100,150.35	$2,003.00
Total for MAJOR GROUP 50	$100,150.35	$2,003.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,190.66	$43.82
Total for MAJOR GROUP 51	$2,190.66	$43.82
Total for DIVISION F	$102,341.01	$2,046.82
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	$559.79	$11.20
Other	N/A	N/A

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$872.62	$17.46
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$43,387.18	$867.74
Total for MAJOR GROUP 55	$43,387.18	$867.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$216.53	$4.33
Other	$965.06	$19.30
Total for MAJOR GROUP 56	$1,181.59	$23.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,291.73	$165.84
Total for MAJOR GROUP 57	$8,291.73	$165.84
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$777.48	$15.55
5961 Catalog and Mail-Order Houses	$1,552.59	$31.06
5963 Direct Selling Establishments	$9,075.43	$181.50
5999 Miscellaneous Retail Stores, NEC	$2,961.62	$59.24
Other	$1,515.00	$30.30
Total for MAJOR GROUP 59	$15,882.12	$317.65
Total for DIVISION G	$75,226.65	$1,504.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,327.67	$26.55
Other	$5,607.44	$112.14
Total for MAJOR GROUP 73	$6,935.11	$138.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,771.69	$295.44
Total for MAJOR GROUP 81	$14,771.69	$295.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,473.90	$149.47
Total for MAJOR GROUP 87	$7,473.90	$149.47
Total for DIVISION I	$49,406.74	$988.12

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

Returns Filed: February 2013

Midland - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,085.14	$41.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,217.29	$1,164.36
F	Wholesale Trade	$102,341.01	$2,046.82
G	Retail Trade	$75,226.65	$1,504.55
I	Services	$49,406.74	$988.12
	Other	$12,989.91	$259.80
	Total for Midland - General	$300,266.74	$6,005.35

Midland Recap

D	Manufacturing	$2,085.14	$41.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,217.29	$1,164.36
F	Wholesale Trade	$102,341.01	$2,046.82
G	Retail Trade	$75,226.65	$1,504.55
I	Services	$49,406.74	$988.12
	Other	$12,989.91	$259.80
	Total for Midland	$300,266.74	$6,005.35

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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.

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	$16,736.18	$334.72
Other	$52,042.77	$1,040.86
Total for MAJOR GROUP 07	$68,778.95	$1,375.58
Total for DIVISION A	$68,964.95	$1,379.30
DIVISION: C Construction		
MAJOR GROUP: 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	$23,683.84	$473.67
1731 Electrical Work	$2,440.59	$48.81
1751 Carpentry Work	$24,152.70	$483.05
Other	$78,176.23	$2,254.98
Total for MAJOR GROUP 17	$128,453.36	$3,260.51
Total for DIVISION C	$130,494.03	$3,301.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$221,404.00	$4,428.08
Total for MAJOR GROUP 20	$221,404.00	$4,428.08
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,773.95	$235.48
2731 Books: Publishing, or Publishing and Printing	$1,262.56	$25.25
2741 Miscellaneous Publishing	$2,146.67	$42.93
2752 Commercial Printing, Lithographic	$6,647.58	$132.95
2754 Commercial Printing, Gravure	$1,456.33	$29.13
2759 Commercial Printing, NEC	$3,938.50	$78.77
Other	$2,873.39	$57.47
Total for MAJOR GROUP 27	$30,098.98	$601.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,850.50	$77.01
Total for MAJOR GROUP 28	$3,850.50	$77.01
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,255.68	$105.12
Total for MAJOR GROUP 35	$5,255.68	$105.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$271,044.54	$5,420.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,554.67	$791.09
Total for MAJOR GROUP 42	$39,554.67	$791.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,971.32	$1,459.42
4813 Telephone Communications, Except Radiotelephone	$263,788.71	$5,275.77
4841 Cable and Other Pay Television Services	$73,942.67	$1,478.85
4899 Communications Services, NEC	$8,861.39	$177.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$421,275.70	$8,425.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,979.55	$39.59
Other	$648,407.33	$12,968.15
Total for MAJOR GROUP 49	$650,386.88	$13,007.74
Total for DIVISION E	$1,113,461.81	$22,269.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$18,520.15	$370.40
5045 Computers and Computer Peripheral Equipment and Software	$6,141.50	$122.83
5046 Commercial Equipment, NEC	$4,632.73	$92.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,838.73	$516.77
5049 Professional Equipment and Supplies, NEC	$23,228.01	$464.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,367.67	$1,007.36
5065 Electronic Parts and Equipment, NEC	$5,620.40	$112.41
5074 Plumbing and Heating Equipment and Supplies	$24,952.51	$499.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,311.26	$106.23
5082 Construction and Mining Machinery and Equipment	$5,994.26	$119.89
5084 Industrial Machinery and Equipment	$55,522.83	$1,110.47
5085 Industrial Supplies	$4,248.95	$84.97
5087 Service Establishment Equipment and Supplies	$4,701.36	$94.03
5099 Durable Goods, NEC	$2,855.33	$57.11
Other	$35,219.52	$704.40
Total for MAJOR GROUP 50	$273,155.21	$5,463.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,584.20	$131.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,317.25	$46.35
5141 Groceries, General Line	$8,336.56	$166.72
5149 Groceries and Related Products, NEC	$23,358.97	$467.19
5169 Chemicals and Allied Products, NEC	$7,262.26	$145.25
5191 Farm Supplies	$249,785.05	$4,995.70
5199 Nondurable Goods, NEC	$11,217.93	$224.36
Other	$12,812.87	$256.26
Total for MAJOR GROUP 51	$321,675.09	$6,433.51
Total for DIVISION F	$594,830.30	$11,896.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$111,530.01	$2,230.60
5231 Paint, Glass, and Wallpaper Stores	$3,729.75	$74.60
5251 Hardware Stores	$167,839.65	$3,356.79
Total for MAJOR GROUP 52	$283,099.41	$5,661.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$197,013.64	$3,940.27
Other	$275,240.61	$5,504.82
Total for MAJOR GROUP 53	$472,254.25	$9,445.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$983,005.46	$19,660.11
5461 Retail Bakeries	$1,547.24	$30.94
5499 Miscellaneous Food Stores	$14,842.81	$296.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$999,431.46	$19,988.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$171,354.89	$3,427.10
5531 Auto and Home Supply Stores	$314,777.17	$6,295.53
Other	$114,476.47	$2,289.53
Total for MAJOR GROUP 55	$600,608.53	$12,012.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$27,841.74	$556.84
5651 Family Clothing Stores	$5,457.23	$109.15
5661 Shoe Stores	$1,289.99	$25.80
5699 Miscellaneous Apparel and Accessory Stores	$467.11	$9.34
Other	$1,149.96	$23.00
Total for MAJOR GROUP 56	$36,206.03	$724.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,685.53	$713.71
5719 Miscellaneous Homefurnishings Stores	$2,199.50	$43.99
5722 Household Appliance Stores	$7,946.89	$158.93
5731 Radio, Television, and Consumer Electronics Stores	$6,414.67	$128.29
5734 Computer and Computer Software Stores	$46,305.55	$926.12
5735 Record and Prerecorded Tape Stores	$5,343.40	$106.87
Other	$4,185.26	$83.71
Total for MAJOR GROUP 57	$108,080.80	$2,161.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$378,051.16	$7,561.02
5813 Drinking Places	$48,345.94	$966.92
Total for MAJOR GROUP 58	$426,397.10	$8,527.94
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$111,144.64	$2,222.89
5921 Liquor Stores	$137,921.44	$2,758.43
5941 Sporting Goods Stores and Bicycle Shops	$7,079.49	$141.59
5942 Book Stores	$3,441.53	$68.84
5943 Stationery Stores	$28,976.16	$579.53
5945 Hobby, Toy, and Game Stores	$427.45	$8.55
5961 Catalog and Mail-Order Houses	$25,653.30	$513.04
5962 Automatic Merchandise Machine Operators	$9,883.95	$197.70
5963 Direct Selling Establishments	$30,130.70	$602.63
5999 Miscellaneous Retail Stores, NEC	$91,355.66	$1,827.13
Other	$32,432.21	$648.64
Total for MAJOR GROUP 59	$478,446.53	$9,568.97
Total for DIVISION G	$3,404,524.11	$68,090.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,744.77	$34.90
Other	$1,653.70	$33.07

Milbank - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$3,398.47	$67.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,157.01	$103.14
Total for MAJOR GROUP 63	$5,157.01	$103.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,973.00	$39.46
Total for MAJOR GROUP 64	$1,973.00	$39.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,297.83	$765.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$60,147.25	$1,202.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,942.29	$118.85
Total for MAJOR GROUP 67	$5,942.29	$118.85
Total for DIVISION H	$92,152.02	$1,843.05

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$49,453.79	$989.08
Total for MAJOR GROUP 70	$49,453.79	$989.08
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$41,997.14	$839.96
7299 Miscellaneous Personal Services, NEC	$7,426.60	$148.53
Other	$167,302.79	$3,346.06
Total for MAJOR GROUP 72	$216,726.53	$4,334.55
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$194.69	$3.90
7342 Disinfecting and Pest Control Services	$3,909.81	$78.20
7349 Building Cleaning and Maintenance Services, NEC	$17,191.24	$343.82
7359 Equipment Rental and Leasing, NEC	$13,504.49	$270.09
7371 Computer Programming Services	$26,146.21	$522.92
7372 Prepackaged Software	$21,703.27	$434.08
7374 Computer Processing and Data Preparation and Processing Services	$3,272.70	$65.45
7377 Computer Rental and Leasing	$221.50	$4.43
7379 Computer Related Services, NEC	$2,903.15	$58.06
7382 Security Systems Services	$1,627.89	$32.56
7389 Miscellaneous Business Services	$60,748.53	$1,214.96
Other	$95,568.36	$1,911.37
Total for MAJOR GROUP 73	$246,991.84	$4,939.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$124,130.78	$2,482.62
7538 General Automotive Repair Shops	$158,905.37	$3,178.11
Other	$77,883.83	$1,557.68
Total for MAJOR GROUP 75	$360,919.98	$7,218.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,756.07	$135.12
Other	$73,004.47	$1,475.69
Total for MAJOR GROUP 76	$79,760.54	$1,610.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Milbank - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,807.47	$176.16
Other	$47,541.81	$950.84
Total for MAJOR GROUP 79	$56,349.28	$1,127.00
MAJOR GROUP: 80 Health Services		
Other	$64,680.31	$1,293.60
Total for MAJOR GROUP 80	$64,680.31	$1,293.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,956.94	$579.15
Total for MAJOR GROUP 81	$28,956.94	$579.15
MAJOR GROUP: 82 Educational Services		
Other	$4,452.90	$89.06
Total for MAJOR GROUP 82	$4,452.90	$89.06
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,120.06	$362.40
8721 Accounting, Auditing, and Bookkeeping Services	$28,467.92	$569.36
8734 Testing Laboratories	$2,463.50	$49.27
8742 Management Consulting Services	$10,660.93	$213.22
8748 Business Consulting Services, NEC	$33,966.92	$679.34
Other	$16,318.17	$326.36
Total for MAJOR GROUP 87	$109,997.50	$2,199.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,227,669.10	$24,569.04

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$68,964.95	$1,379.30
C	Construction	$130,494.03	$3,301.32
D	Manufacturing	$271,044.54	$5,420.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,113,461.81	$22,269.22
F	Wholesale Trade	$594,830.30	$11,896.65
G	Retail Trade	$3,404,524.11	$68,090.53
H	Finance, Insurance, And Real Estate	$92,152.02	$1,843.05
I	Services	$1,227,669.10	$24,569.04
	Total for Milbank - General	$6,903,140.86	$138,770.01

Milbank - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$41,830.56	$418.30
Total for MAJOR GROUP 54	$41,830.56	$418.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$377,864.16	$3,778.64
5813 Drinking Places	$47,734.96	$477.35
Total for MAJOR GROUP 58	$425,599.12	$4,255.99
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$113,268.69	$1,132.68
Other	N/A	N/A
Total for MAJOR GROUP 59	$119,259.50	$1,192.59
Total for DIVISION G	$586,689.18	$5,866.88

Milbank - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$45,384.36	$453.85
	Total for MAJOR GROUP 70	$45,384.36	$453.85
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$56,880.18	$568.81

Milbank - Gross Receipts Recap

G	Retail Trade	$586,689.18	$5,866.88
I	Services	$56,880.18	$568.81
	Total for Milbank - Gross Receipts	$643,569.36	$6,435.69

Milbank Recap

A	Agriculture, Forestry, And Fishing	$68,964.95	$1,379.30
C	Construction	$130,494.03	$3,301.32
D	Manufacturing	$271,044.54	$5,420.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,113,461.81	$22,269.22
F	Wholesale Trade	$594,830.30	$11,896.65
G	Retail Trade	$3,991,213.29	$73,957.41
H	Finance, Insurance, And Real Estate	$92,152.02	$1,843.05
I	Services	$1,284,549.28	$25,137.85
	Total for Milbank	$7,546,710.22	$145,205.70

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$16,762.94	$335.25
Other	$32,357.46	$647.15
Total for MAJOR GROUP 17	$49,120.40	$982.40
Total for DIVISION C	$63,053.25	$1,261.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,262.73	$45.25
Total for MAJOR GROUP 20	$2,262.73	$45.25
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,487.44	$209.76
2721 Periodicals: Publishing, or Publishing and Printing	$510.52	$10.21
2731 Books: Publishing, or Publishing and Printing	$590.00	$11.80
Other	$3,604.75	$72.09
Total for MAJOR GROUP 27	$15,192.71	$303.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,245.50	$184.91
Total for MAJOR GROUP 28	$9,245.50	$184.91
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

Miller - 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$30,906.68	$618.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,646.83	$352.94
Total for MAJOR GROUP 42	$17,646.83	$352.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,047.48	$1,540.95
4813 Telephone Communications, Except Radiotelephone	$22,903.52	$458.07
4841 Cable and Other Pay Television Services	$92,120.83	$1,842.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$192,562.24	$3,851.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$180,776.36	$3,615.53
Total for MAJOR GROUP 49	$180,776.36	$3,615.53
Total for DIVISION E	$390,985.43	$7,819.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,081.30	$201.63
5045 Computers and Computer Peripheral Equipment and Software	$4,104.67	$82.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,266.98	$65.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,787.55	$535.75
5074 Plumbing and Heating Equipment and Supplies	$30,863.41	$617.27
5084 Industrial Machinery and Equipment	$5,188.50	$103.77
5085 Industrial Supplies	$1,104.12	$22.09
5087 Service Establishment Equipment and Supplies	$574.28	$11.49
Other	$11,702.11	$234.04
Total for MAJOR GROUP 50	$93,672.92	$1,873.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$768.50	$15.37
5141 Groceries, General Line	$27,482.21	$571.63
Other	$37,878.74	$757.57
Total for MAJOR GROUP 51	$66,129.45	$1,344.57
Total for DIVISION F	$159,802.37	$3,218.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$179,321.11	$3,586.42
5251 Hardware Stores	$43,310.10	$866.21
Total for MAJOR GROUP 52	$222,631.21	$4,452.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$155,407.85	$3,108.15
5331 Variety Stores	$1,521.59	$30.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$193,874.90	$3,877.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$316,561.80	$6,331.24
5461 Retail Bakeries	$2,336.62	$46.73
5499 Miscellaneous Food Stores	$5,257.44	$105.14
Other	N/A	N/A

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$324,891.49	$6,497.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$128,044.38	$2,560.89
5541 Gasoline Service Station	$64,009.32	$1,280.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$192,762.51	$3,855.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,363.08	$47.26
5651 Family Clothing Stores	$17,981.51	$359.64
5661 Shoe Stores	$10,850.58	$217.01
5699 Miscellaneous Apparel and Accessory Stores	$1,439.02	$28.78
Other	$446.50	$8.93
Total for MAJOR GROUP 56	$33,080.69	$661.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,937.98	$358.76
5722 Household Appliance Stores	$23,282.10	$465.64
5731 Radio, Television, and Consumer Electronics Stores	$447.00	$9.81
5734 Computer and Computer Software Stores	$7,313.67	$146.27
Other	$160.87	$3.22
Total for MAJOR GROUP 57	$49,141.62	$983.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,993.26	$1,179.87
5813 Drinking Places	$101,484.47	$2,029.70
Total for MAJOR GROUP 58	$160,477.73	$3,209.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,290.85	$165.82
5942 Book Stores	$762.43	$15.24
5943 Stationery Stores	$3,206.97	$64.14
5961 Catalog and Mail-Order Houses	$11,806.70	$236.13
5963 Direct Selling Establishments	$17,589.99	$351.80
5983 Fuel Oil Dealers	$122,200.75	$2,444.01
5999 Miscellaneous Retail Stores, NEC	$78,260.68	$1,565.22
Other	$175,428.15	$3,508.55
Total for MAJOR GROUP 59	$417,546.52	$8,350.91
Total for DIVISION G	$1,594,406.67	$31,889.01

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$276.80	$5.54
Other	N/A	N/A
Total for MAJOR GROUP 60	$9,727.22	$194.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$902.22	$18.04
Total for MAJOR GROUP 61	$902.22	$18.04
MAJOR GROUP: 64 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	$1,348.00	$26.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,823.00	$76.46
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	$16,551.29	$331.03

DIVISION: I Services

Miller - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,590.74	$251.81
Total for MAJOR GROUP 70	$12,590.74	$251.81
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,336.36	$86.72
7231 Beauty Shops	$9,603.69	$192.07
Other	$40,365.56	$807.30
Total for MAJOR GROUP 72	$54,305.61	$1,086.09
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,340.66	$86.82
7349 Building Cleaning and Maintenance Services, NEC	$7,030.49	$140.61
7359 Equipment Rental and Leasing, NEC	$11,400.44	$228.01
7372 Prepackaged Software	$62,635.96	$1,252.73
7374 Computer Processing and Data Preparation and Processing Services	$2,631.53	$52.63
7375 Information Retrieval Services	$3,232.00	$64.64
7377 Computer Rental and Leasing	$2,250.65	$45.01
7379 Computer Related Services, NEC	$5,998.39	$119.97
7382 Security Systems Services	$582.00	$11.64
7389 Miscellaneous Business Services	$7,415.72	$148.31
Other	$3,943.86	$78.87
Total for MAJOR GROUP 73	$111,461.70	$2,229.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,378.20	$567.57
Other	$82,074.66	$1,641.49
Total for MAJOR GROUP 75	$110,452.86	$2,209.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,132.57	$582.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,202.70	$584.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$605.57	$12.11
Total for MAJOR GROUP 79	$605.57	$12.11
MAJOR GROUP: 80 Health Services		
Other	$7,158.08	$143.16
Total for MAJOR GROUP 80	$7,158.08	$143.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$81,581.23	$1,631.63
Total for MAJOR GROUP 81	$81,581.23	$1,631.63
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	$704.41	$14.08
Total for MAJOR GROUP 86	$704.41	$14.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$53,170.64	$1,063.41
8734 Testing Laboratories	$28,197.07	$563.94
8742 Management Consulting Services	$1,364.20	$27.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$85,751.72	$1,736.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Miller - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$495,914.45	$9,939.63

Miller - General Recap

C	Construction	$63,053.25	$1,261.06
D	Manufacturing	$30,906.68	$618.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$390,985.43	$7,819.72
F	Wholesale Trade	$159,802.37	$3,218.04
G	Retail Trade	$1,594,406.67	$31,889.01
H	Finance, Insurance, And Real Estate	$16,551.29	$331.03
I	Services	$495,914.45	$9,939.63
	Other	$54,693.64	$1,093.87
	Total for Miller - General	$2,806,313.78	$56,170.50

Miller Recap

C	Construction	$63,053.25	$1,261.06
D	Manufacturing	$30,906.68	$618.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$390,985.43	$7,819.72
F	Wholesale Trade	$159,802.37	$3,218.04
G	Retail Trade	$1,594,406.67	$31,889.01
H	Finance, Insurance, And Real Estate	$16,551.29	$331.03
I	Services	$495,914.45	$9,939.63
	Other	$54,693.64	$1,093.87
	Total for Miller	$2,806,313.78	$56,170.50

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.

Mission - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,091.29	$41.83
Total for MAJOR GROUP 17	$2,091.29	$41.83
Total for DIVISION C	$2,091.29	$41.83
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,701.64	$34.03
2752 Commercial Printing, Lithographic	$924.30	$18.48
2759 Commercial Printing, NEC	$1,902.63	$38.05
Other	$1,152.08	$23.04
Total for MAJOR GROUP 27	$5,680.65	$113.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,693.18	$173.86
Total for MAJOR GROUP 35	$8,693.18	$173.86
Total for DIVISION D	$11,192.36	$223.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$232,318.64	$4,646.37
4813 Telephone Communications, Except Radiotelephone	$59,129.59	$1,182.60
4841 Cable and Other Pay Television Services	$21,650.00	$433.00
4899 Communications Services, NEC	$813.35	$16.27
Total for MAJOR GROUP 48	$313,911.58	$6,278.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,714.98	$2,254.30
Total for MAJOR GROUP 49	$112,714.98	$2,254.30
Total for DIVISION E	$426,824.16	$8,536.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,725.44	$154.51
5046 Commercial Equipment, NEC	$4,586.19	$91.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,788.61	$55.77
5065 Electronic Parts and Equipment, NEC	$32,253.92	$645.08
5087 Service Establishment Equipment and Supplies	$635.00	$12.70
Other	$11,997.59	$239.97
Total for MAJOR GROUP 50	$59,986.75	$1,199.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,792.54	$55.85
Other	$12,873.43	$257.47
Total for MAJOR GROUP 51	$15,665.97	$313.32
Total for DIVISION F	$75,652.72	$1,513.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$7,075.12	$141.50
Other	$268.39	$5.37
Total for MAJOR GROUP 52	$7,343.51	$146.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,759.93	$35.19
5331 Variety Stores	$221,818.44	$4,436.37
Total for MAJOR GROUP 53	$223,578.37	$4,471.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$455,929.67	$9,118.59
Other	$1,450.74	$29.01
Total for MAJOR GROUP 54	$457,380.41	$9,147.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$80,999.74	$1,619.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$204,777.05	$4,095.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,773.67	$55.47
5651 Family Clothing Stores	$972.70	$19.45
5661 Shoe Stores	$95.47	$1.91
5699 Miscellaneous Apparel and Accessory Stores	$1,646.50	$32.93
Other	$819.50	$16.39
Total for MAJOR GROUP 56	$6,307.84	$126.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$687.60	$13.75
Other	$9,187.85	$183.76
Total for MAJOR GROUP 57	$9,875.45	$197.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,624.59	$52.49
5942 Book Stores	$486.48	$9.74
5943 Stationery Stores	$3,217.32	$64.35
5947 Gift, Novelty, and Souvenir Shops	$67.62	$1.35
5961 Catalog and Mail-Order Houses	$6,106.22	$122.12
5962 Automatic Merchandise Machine Operators	$2,669.92	$53.40
5963 Direct Selling Establishments	$6,383.84	$127.67
5999 Miscellaneous Retail Stores, NEC	$2,070.37	$41.41
Other	$25,063.58	$501.27
Total for MAJOR GROUP 59	$48,689.94	$973.80
Total for DIVISION G	$978,825.37	$19,576.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,437.90	$148.76
Total for MAJOR GROUP 60	$7,437.90	$148.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,891.19	$197.83

Mission - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		($233.69)	($4.67)
	Total for MAJOR GROUP 72	($233.69)	($4.67)
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$10,755.87	$215.12
7359 Equipment Rental and Leasing, NEC		$412.50	$8.25
7371 Computer Programming Services		$7,230.42	$144.60
7372 Prepackaged Software		$6,327.20	$126.54
7379 Computer Related Services, NEC		$457.31	$9.15
7382 Security Systems Services		$1,032.00	$20.64
7389 Miscellaneous Business Services		$4,119.56	$82.39
Other		$18,663.00	$373.26
	Total for MAJOR GROUP 73	$48,997.86	$979.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$13,430.64	$268.61
	Total for MAJOR GROUP 75	$13,430.64	$268.61
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,870.46	$57.41
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,627.46	$72.55
MAJOR GROUP: 78 Motion Pictures			
Other		$84,659.55	$1,693.19
	Total for MAJOR GROUP 78	$84,659.55	$1,693.19
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$62,939.39	$1,258.79
	Total for MAJOR GROUP 81	$62,939.39	$1,258.79
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$12,762.00	$255.24
Other		N/A	N/A
	Total for MAJOR GROUP 87	$12,822.00	$256.44
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$232,052.71	$4,641.05

Mission - General Recap

C	Construction	$2,091.29	$41.83
D	Manufacturing	$11,192.36	$223.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$426,824.16	$8,536.49
F	Wholesale Trade	$75,652.72	$1,513.07
G	Retail Trade	$978,825.37	$19,576.48
H	Finance, Insurance, And Real Estate	$9,891.19	$197.83
I	Services	$232,052.71	$4,641.05
	Total for Mission - General	$1,736,529.80	$34,730.59

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

Returns Filed: February 2013

Mission Recap

		Taxable	Tax Due
C	Construction	$2,091.29	$41.83
D	Manufacturing	$11,192.36	$223.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$426,824.16	$8,536.49
F	Wholesale Trade	$75,652.72	$1,513.07
G	Retail Trade	$978,825.37	$19,576.48
H	Finance, Insurance, And Real Estate	$9,891.19	$197.83
I	Services	$232,052.71	$4,641.05
	Total for Mission	$1,736,529.80	$34,730.59

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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.

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$10,765.09	$215.30
Total for MAJOR GROUP	$10,765.09	$215.30
Total for DIVISION --	$10,765.09	$215.30
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$41,503.36	$830.07
0782 Lawn and Garden Services	$101,507.02	$2,030.14
0783 Ornamental Shrub and Tree Services	$24,672.01	$493.44
Total for MAJOR GROUP 07	$167,682.39	$3,353.65
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$329,112.76	$6,609.86
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		
1521 General Contractors - Single-Family Houses	$4,794.58	$95.89
Other	$159,581.83	$3,191.64
Total for MAJOR GROUP 15	$164,376.41	$3,287.53
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$1,572.38	$31.45
Other	N/A	N/A
Total for MAJOR GROUP 16	$3,414.23	$68.29
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$380,189.40	$7,603.80
1731 Electrical Work	$433,236.91	$8,664.74
1751 Carpentry Work	$69,125.20	$1,382.51
1752 Floor Laying and Other Floor Work, NEC	$33,425.72	$668.51
1793 Glass and Glazing Work	$148,859.77	$2,977.20
1796 Installation or Erection of Building Equipment, NEC	$4,909.30	$98.19
1799 Special Trade Contractors, NEC	$5,088.68	$101.77
Other	$23,982.69	$479.66
Total for MAJOR GROUP 17	$1,098,817.67	$21,976.38
Total for DIVISION C	$1,266,608.31	$25,332.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$76,433.00	$1,528.66
Other	$279,422.08	$5,588.46
Total for MAJOR GROUP 20	$355,855.08	$7,117.12
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,199.30	$323.99
Total for MAJOR GROUP 23	$16,199.30	$323.99
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$135,575.02	$2,711.50
Total for MAJOR GROUP 24	$135,575.02	$2,711.50
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	$68,985.27	$1,379.71
2721 Periodicals: Publishing, or Publishing and Printing	$5,928.16	$118.56
2731 Books: Publishing, or Publishing and Printing	$4,610.00	$92.20
2741 Miscellaneous Publishing	$2,603.85	$52.08
2752 Commercial Printing, Lithographic	$66,587.57	$1,331.76
2754 Commercial Printing, Gravure	$4,726.50	$94.53
2759 Commercial Printing, NEC	$36,145.58	$722.91
2771 Greeting Cards	$1,156.17	$23.12
Other	N/A	N/A
Total for MAJOR GROUP 27	$194,294.60	$3,885.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$103,810.98	$2,076.22
Total for MAJOR GROUP 28	$103,810.98	$2,076.22
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	$8,742.17	$174.84
Total for MAJOR GROUP 30	$8,742.17	$174.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$113,353.98	$2,267.08
Total for MAJOR GROUP 32	$113,353.98	$2,267.08
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	$21,763.97	$435.28
Total for MAJOR GROUP 34	$21,763.97	$435.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$81,135.02	$1,656.93
Total for MAJOR GROUP 35	$81,135.02	$1,656.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,199.06	$143.98
Total for MAJOR GROUP 36	$7,199.06	$143.98
MAJOR GROUP: 37 Transportation Equipment		
Other	$14,508.36	$290.17
Total for MAJOR GROUP 37	$14,508.36	$290.17
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$187,585.05	$3,751.70
Other	$123,537.01	$2,470.75
Total for MAJOR GROUP 38	$311,122.06	$6,222.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$37,465.70	$749.31
Total for MAJOR GROUP 39	$37,465.70	$749.31
Total for DIVISION D	$1,400,762.39	$28,049.52
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

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$101,904.83	$2,038.10
Other	$3,031.70	$60.63
Total for MAJOR GROUP 42	$104,936.53	$2,098.73
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$941,515.03	$18,830.30
4813 Telephone Communications, Except Radiotelephone	$543,175.08	$10,863.51
4841 Cable and Other Pay Television Services	$431,958.55	$8,639.17
4899 Communications Services, NEC	$8,398.59	$167.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,926,814.25	$38,536.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$38,984.49	$779.69
Other	$2,530,120.70	$50,602.41
Total for MAJOR GROUP 49	$2,569,105.19	$51,382.10
Total for DIVISION E	$4,621,189.75	$92,423.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,602.59	$132.05
5013 Motor Vehicle Supplies and New Parts	$6,869.17	$137.39
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,967.78	$59.35
5032 Brick, Stone, and Related Construction Materials	$11,528.22	$230.57
5039 Construction Materials, NEC	$71,191.38	$1,423.83
5043 Photographic Equipment and Supplies	$707.33	$14.15
5044 Office Equipment	$128,516.56	$2,570.33
5045 Computers and Computer Peripheral Equipment and Software	$89,104.72	$1,782.09
5046 Commercial Equipment, NEC	$40,713.89	$814.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$67,789.56	$1,355.82
5049 Professional Equipment and Supplies, NEC	$7,278.09	$145.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$163,561.11	$3,271.21
5065 Electronic Parts and Equipment, NEC	$60,176.37	$1,203.53
5072 Hardware	$4,439.60	$88.79
5074 Plumbing and Heating Equipment and Supplies	$346,456.91	$6,929.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,258.81	$125.17
5078 Refrigeration Equipment and Supplies	$18,865.56	$377.31
5082 Construction and Mining Machinery and Equipment	$28,805.43	$576.11
5084 Industrial Machinery and Equipment	$281,140.19	$5,622.81
5085 Industrial Supplies	$92,454.70	$2,060.57
5087 Service Establishment Equipment and Supplies	$5,964.59	$119.28
5091 Sporting and Recreational Goods and Supplies	$348.58	$6.97
5099 Durable Goods, NEC	$13,701.23	$274.03
Other	$16,344.22	$326.88
Total for MAJOR GROUP 50	$1,471,786.59	$29,647.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$15,646.49	$312.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$108,953.95	$2,179.08
5141 Groceries, General Line	$57,626.02	$1,152.52
5145 Confectionery	$3,155.61	$63.11
5149 Groceries and Related Products, NEC	$8,119.30	$162.38
5169 Chemicals and Allied Products, NEC	$9,164.34	$183.28
5191 Farm Supplies	$206,011.55	$4,120.23

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$4,451.70	$89.03
Other	$45,580.04	$911.60
Total for MAJOR GROUP 51	$458,709.00	$9,174.16
Total for DIVISION F	$1,930,495.59	$38,821.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,546,880.65	$72,983.96
5231 Paint, Glass, and Wallpaper Stores	$92,232.63	$1,844.65
5251 Hardware Stores	$398,538.36	$7,970.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,037,776.64	$82,801.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,157,732.34	$123,154.65
5331 Variety Stores	$165,051.88	$3,301.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,384,409.72	$127,688.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,087,628.29	$61,752.57
5431 Fruit and Vegetable Markets	$2,919.97	$58.40
5461 Retail Bakeries	$13,772.07	$275.45
5499 Miscellaneous Food Stores	$120,042.34	$2,400.84
Other	$70,795.27	$1,415.90
Total for MAJOR GROUP 54	$3,295,157.94	$65,903.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$310,770.78	$6,215.41
5531 Auto and Home Supply Stores	$985,341.86	$19,706.84
5541 Gasoline Service Station	$844,562.99	$16,891.27
5571 Motorcycle Dealers	$67,489.02	$1,349.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,237,630.61	$44,752.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$812.49	$16.25
5621 Women's Clothing Stores	$164,933.17	$3,298.65
5632 Women's Accessory and Specialty Stores	$6,730.50	$134.61
5641 Children's and Infants' Wear Stores	$1,653.00	$33.06
5651 Family Clothing Stores	$84,616.08	$1,692.33
5661 Shoe Stores	$52,598.66	$1,051.97
5699 Miscellaneous Apparel and Accessory Stores	$19,074.50	$381.49
Total for MAJOR GROUP 56	$330,418.40	$6,608.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$325,986.79	$6,519.74
5713 Floor Coverings Stores	$20,479.90	$409.59
5719 Miscellaneous Homefurnishings Stores	$65,723.46	$1,314.46
5722 Household Appliance Stores	$14,411.51	$288.23
5731 Radio, Television, and Consumer Electronics Stores	$171,711.58	$3,434.23
5734 Computer and Computer Software Stores	$238,275.20	$4,765.50
5735 Record and Prerecorded Tape Stores	$1,438.46	$28.77
Other	$36,032.20	$720.65
Total for MAJOR GROUP 57	$874,059.10	$17,481.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,044,887.72	$60,897.72
5813 Drinking Places	$312,811.22	$6,256.21
Total for MAJOR GROUP 58	$3,357,698.94	$67,153.93
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$132,593.69	$2,651.88
5941 Sporting Goods Stores and Bicycle Shops	$2,207,513.42	$44,150.27
5942 Book Stores	$23,150.91	$463.03

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$20,327.12	$406.55
5944 Jewelry Stores	$101,664.22	$2,033.28
5945 Hobby, Toy, and Game Stores	$19,466.88	$389.34
5947 Gift, Novelty, and Souvenir Shops	$119,085.82	$2,381.72
5949 Sewing, Needlework, and Piece Goods Stores	$46,475.04	$929.51
5961 Catalog and Mail-Order Houses	$153,433.71	$3,068.67
5962 Automatic Merchandise Machine Operators	$12,264.61	$245.30
5963 Direct Selling Establishments	$127,973.89	$2,559.48
5983 Fuel Oil Dealers	$115,490.60	$2,309.81
5992 Florists	$51,225.34	$1,024.50
5999 Miscellaneous Retail Stores, NEC	$1,594,694.49	$31,893.90
Other	$250,721.24	$5,014.42
Total for MAJOR GROUP 59	$4,976,080.98	$99,521.66
Total for DIVISION G	$25,493,232.33	$511,910.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,879.35	$77.59
Other	$43,133.48	$862.67
Total for MAJOR GROUP 60	$47,012.83	$940.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,248.77	$64.98
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,466.59	$69.33
6159 Miscellaneous Business Credit Institutions	$32,620.29	$652.41
Total for MAJOR GROUP 61	$39,335.65	$786.72
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$19,267.92	$385.36
Total for MAJOR GROUP 62	$19,267.92	$385.36
MAJOR GROUP: 63 Insurance Carriers		
Other	$9,540.09	$190.81
Total for MAJOR GROUP 63	$9,540.09	$190.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,153.77	$203.08
Total for MAJOR GROUP 64	$10,153.77	$203.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$108,208.21	$2,164.18
Other	$84,737.24	$1,694.75
Total for MAJOR GROUP 65	$192,945.45	$3,858.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$26,407.44	$528.16
Total for MAJOR GROUP 67	$26,407.44	$528.16
Total for DIVISION H	$344,663.15	$6,893.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$516,425.88	$10,328.53
Total for MAJOR GROUP 70	$516,425.88	$10,328.53
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$33,990.02	$679.80
7216 Drycleaning Plants, Except Rug Cleaning	$28,724.36	$574.49
7217 Carpet and Upholstery Cleaning	$48,444.73	$968.90
7218 Industrial Launderers	$49,619.15	$992.38
7221 Photographic Studios, Portrait	$28,349.95	$566.99
7231 Beauty Shops	$209,227.28	$4,184.55
7261 Funeral Services and Crematories	$196,277.82	$3,925.56
7291 Tax Return Preparation Services	$19,742.40	$394.86
7299 Miscellaneous Personal Services, NEC	$119,143.01	$2,382.86
Other	$11,825.02	$236.50

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$745,343.74	$14,906.89
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$33,428.79	$668.57
7319 Advertising, NEC	$1,563.61	$31.27
7322 Adjustment and Collection Services	$9,215.63	$202.80
7331 Direct Mail Advertising Services	$418.81	$8.38
7336 Commercial Art and Graphic Design	$2,293.26	$45.86
7342 Disinfecting and Pest Control Services	$8,050.38	$161.00
7349 Building Cleaning and Maintenance Services, NEC	$150,418.47	$3,008.38
7352 Medical Equipment Rental and Leasing	$17,555.17	$351.10
7353 Heavy Construction Equipment Rental and Leasing	$6,324.50	$126.49
7359 Equipment Rental and Leasing, NEC	$160,237.98	$3,204.75
7361 Employment Agencies	$83,594.14	$1,671.88
7363 Help Supply Services	$6,319.64	$126.39
7371 Computer Programming Services	$31,816.64	$636.34
7372 Prepackaged Software	$94,202.73	$1,884.06
7373 Computer Integrated Systems Design	$10,803.21	$216.07
7374 Computer Processing and Data Preparation and Processing Services	$18,989.32	$379.79
7375 Information Retrieval Services	$2,768.65	$55.37
7377 Computer Rental and Leasing	$13,020.68	$260.41
7379 Computer Related Services, NEC	$80,362.60	$1,607.27
7381 Detective, Guard, and Armored Car Services	$13,997.54	$279.94
7382 Security Systems Services	$10,403.96	$208.07
7389 Miscellaneous Business Services	$114,696.05	$2,293.89
Other	$14,617.60	$292.34
Total for MAJOR GROUP 73	$885,099.36	$17,720.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$76,722.90	$1,534.46
7534 Tire Retreading and Repair Shops	$32,638.13	$652.76
7536 Automotive Glass Replacement Shops	$8,785.61	$175.71
7538 General Automotive Repair Shops	$537,172.83	$10,743.45
7542 Carwashes	$86,639.11	$1,732.79
Other	$54,357.39	$1,087.16
Total for MAJOR GROUP 75	$796,315.97	$15,926.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,201.01	$144.02
7699 Repair Shops and Related Services, NEC	$78,645.00	$1,572.90
Other	$51,267.57	$1,040.95
Total for MAJOR GROUP 76	$137,113.58	$2,757.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,895.34	$577.91
Other	N/A	N/A
Total for MAJOR GROUP 78	$116,248.73	$2,324.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,203.19	$164.07
7991 Physical Fitness Facilities	$25,649.43	$512.99
7999 Amusement and Recreation Services, NEC	$27,354.38	$547.08
Other	$144,940.50	$2,898.81
Total for MAJOR GROUP 79	$206,147.50	$4,122.95
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$71,911.07	$1,438.23
8021 Offices and Clinics of Dentists	$16,343.29	$326.87
8041 Offices and Clinics of Chiropractors	$33,996.26	$679.93
8049 Offices and Clinics of Health Practitioners, NEC	$29,296.01	$585.92
Other	$105,150.22	$2,103.01
Total for MAJOR GROUP 80	$256,696.85	$5,133.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,963.37	$879.27

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$43,963.37	$879.27
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,907.40	$78.15
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,527.40	$90.55
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	$773.82	$15.48
Total for MAJOR GROUP 86	$773.82	$15.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$201,371.38	$4,027.43
8721 Accounting, Auditing, and Bookkeeping Services	$79,653.03	$1,593.07
8734 Testing Laboratories	$8,305.21	$166.10
8742 Management Consulting Services	$17,440.30	$348.81
8748 Business Consulting Services, NEC	$25,510.71	$510.21
Other	$24,665.16	$493.30
Total for MAJOR GROUP 87	$356,945.79	$7,138.92
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$18,264.05	$365.28
Total for MAJOR GROUP 89	$18,264.05	$365.28
Total for DIVISION I	$4,088,070.77	$81,795.52

DIVISION: J Public Administration

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

Mitchell - General Recap

	Other	$10,765.09	$215.30
A	Agriculture, Forestry, And Fishing	$329,112.76	$6,609.86
C	Construction	$1,266,608.31	$25,332.20
D	Manufacturing	$1,400,762.39	$28,049.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,621,189.75	$92,423.80
F	Wholesale Trade	$1,930,495.59	$38,821.38
G	Retail Trade	$25,493,232.33	$511,910.98
H	Finance, Insurance, And Real Estate	$344,663.15	$6,893.32
I	Services	$4,088,070.77	$81,795.52
	Other	$17,825.00	$356.50
	Total for Mitchell - General	$39,502,725.14	$792,408.38

Mitchell - Gross Receipts

DIVISION: -- No Division

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

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$511,808.74	$5,118.09
Other	$37,248.41	$372.48
Total for MAJOR GROUP 54	$549,057.15	$5,490.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$178,247.35	$1,782.46
Total for MAJOR GROUP 55	$178,247.35	$1,782.46
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	$2,825,058.31	$28,250.57
5813 Drinking Places	$301,854.16	$3,018.54
Total for MAJOR GROUP 58	$3,126,912.47	$31,269.11
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$52,491.44	$524.91
Total for MAJOR GROUP 59	$52,491.44	$524.91
Total for DIVISION G	$4,044,492.69	$40,444.89
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	$460,707.85	$4,607.07
Total for MAJOR GROUP 70	$460,707.85	$4,607.07
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$43,103.17	$431.02

Mitchell - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$43,103.17	$431.02
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	$560,170.65	$5,601.68

Mitchell - Gross Receipts Recap

G	Retail Trade	$4,044,492.69	$40,444.89
I	Services	$560,170.65	$5,601.68
	Other	$240,254.19	$2,402.54
	Total for Mitchell - Gross Receipts	$4,844,917.53	$48,449.11

Mitchell Recap

	Other	$10,765.09	$215.30
A	Agriculture, Forestry, And Fishing	$329,112.76	$6,609.86
C	Construction	$1,266,608.31	$25,332.20
D	Manufacturing	$1,400,762.39	$28,049.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,621,189.75	$92,423.80
F	Wholesale Trade	$1,930,495.59	$38,821.38
G	Retail Trade	$29,537,725.02	$552,355.87
H	Finance, Insurance, And Real Estate	$344,663.15	$6,893.32
I	Services	$4,648,241.42	$87,397.20
	Other	$258,079.19	$2,759.04
	Total for Mitchell	$44,347,642.67	$840,857.49

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$33,654.40	$688.93
Total for MAJOR GROUP 07	$33,654.40	$688.93
Total for DIVISION A	$34,438.12	$704.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,676.13	$93.52
1731 Electrical Work	$6,323.43	$126.47
1751 Carpentry Work	$49,026.99	$980.54
Other	$13,513.45	$270.27
Total for MAJOR GROUP 17	$73,540.00	$1,470.80
Total for DIVISION C	$75,128.16	$1,502.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,146.19	$122.92
Total for MAJOR GROUP 20	$6,146.19	$122.92
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,779.42	$315.59
2731 Books: Publishing, or Publishing and Printing	$485.50	$9.71
2754 Commercial Printing, Gravure	$427.50	$8.55
2759 Commercial Printing, NEC	$4,928.32	$98.56
Other	$3,102.18	$62.05
Total for MAJOR GROUP 27	$24,722.92	$494.46
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	$2,219.41	$44.39
Total for MAJOR GROUP 35	$2,219.41	$44.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$647.33	$12.95
Total for MAJOR GROUP 36	$647.33	$12.95
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$301.67	$6.03
Total for MAJOR GROUP 38	$301.67	$6.03
Total for DIVISION D	$51,811.81	$1,036.23

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,141.39	$382.82
Total for MAJOR GROUP 42	$19,141.39	$382.82
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	$172,922.67	$3,458.44
4813 Telephone Communications, Except Radiotelephone	$95,601.37	$1,912.02
4841 Cable and Other Pay Television Services	$122,970.17	$2,459.40
4899 Communications Services, NEC	$1,443.22	$28.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$393,671.26	$7,873.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$438,851.56	$8,777.03
Total for MAJOR GROUP 49	$438,851.56	$8,777.03
Total for DIVISION E	$853,424.23	$17,068.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$19,188.11	$383.76
5045 Computers and Computer Peripheral Equipment and Software	$5,476.00	$109.52
5046 Commercial Equipment, NEC	$1,884.05	$37.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,546.33	$390.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,638.19	$632.76
5065 Electronic Parts and Equipment, NEC	$21,828.50	$436.57
5074 Plumbing and Heating Equipment and Supplies	$18,056.00	$361.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$57,425.50	$1,148.51
5084 Industrial Machinery and Equipment	$20,868.23	$417.36
5085 Industrial Supplies	$3,710.15	$74.20
5087 Service Establishment Equipment and Supplies	$3,951.83	$79.04
Other	$18,404.76	$368.09
Total for MAJOR GROUP 50	$221,977.65	$4,439.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,811.36	$256.22
5149 Groceries and Related Products, NEC	$181.75	$3.64
Other	$13,854.99	$277.10
Total for MAJOR GROUP 51	$26,848.10	$536.96
Total for DIVISION F	$248,825.75	$4,976.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,845.90	$1,636.93
5251 Hardware Stores	$68,259.93	$1,365.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$543,209.28	$10,864.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$385,413.87	$7,708.28
5331 Variety Stores	$166,993.39	$3,339.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$849,888.93	$16,997.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,108,893.56	$22,177.88
5499 Miscellaneous Food Stores	$5,927.92	$118.56
Other	$80,428.28	$1,608.56

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,195,249.76	$23,905.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,120.37	$922.42
5541 Gasoline Service Station	$161,604.84	$3,232.09
Other	$111,417.09	$2,228.34
Total for MAJOR GROUP 55	$319,142.30	$6,382.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,440.27	$88.81
5632 Women's Accessory and Specialty Stores	$1,079.75	$21.60
5651 Family Clothing Stores	$6,722.09	$134.44
5661 Shoe Stores	$55,809.63	$1,116.19
5699 Miscellaneous Apparel and Accessory Stores	$2,506.79	$50.14
Other	$340.48	$6.81
Total for MAJOR GROUP 56	$70,899.01	$1,417.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$145,100.15	$2,902.00
5719 Miscellaneous Homefurnishings Stores	$2,158.16	$43.16
5731 Radio, Television, and Consumer Electronics Stores	$2,659.85	$54.39
5734 Computer and Computer Software Stores	$5,400.80	$108.01
Other	$884.20	$17.69
Total for MAJOR GROUP 57	$156,203.16	$3,125.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$362,379.97	$7,247.61
5813 Drinking Places	$82,278.74	$1,645.58
Total for MAJOR GROUP 58	$444,658.71	$8,893.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$44,556.50	$891.13
5921 Liquor Stores	$72,160.47	$1,443.21
5941 Sporting Goods Stores and Bicycle Shops	$43,991.98	$879.84
5942 Book Stores	$994.23	$19.88
5943 Stationery Stores	$6,111.18	$122.22
5945 Hobby, Toy, and Game Stores	$837.90	$16.76
5947 Gift, Novelty, and Souvenir Shops	$18,754.31	$375.09
5961 Catalog and Mail-Order Houses	$32,852.48	$657.06
5963 Direct Selling Establishments	$21,064.32	$421.28
5984 Liquefied Petroleum Gas Dealers	$103,401.26	$2,068.02
5999 Miscellaneous Retail Stores, NEC	$62,196.49	$1,243.92
Other	$105,847.67	$2,116.95
Total for MAJOR GROUP 59	$512,768.79	$10,255.36
Total for DIVISION G	$4,092,019.94	$81,841.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,450.65	$29.01
Total for MAJOR GROUP 60	$1,450.65	$29.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$866.95	$17.34
Total for MAJOR GROUP 61	$866.95	$17.34
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,356.71	$87.14
Other	N/A	N/A

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$7,256.71	$145.14
Total for DIVISION H	$11,415.28	$228.31

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$139,007.25	$2,780.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$139,154.25	$2,783.09
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,979.49	$99.59
7231 Beauty Shops	$33,092.36	$661.85
Other	$155,216.85	$3,104.33
Total for MAJOR GROUP 72	$193,288.70	$3,865.77
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$263,463.40	$5,269.26
7349 Building Cleaning and Maintenance Services, NEC	$48,303.79	$966.08
7359 Equipment Rental and Leasing, NEC	$46,717.77	$934.36
7372 Prepackaged Software	$20,697.15	$413.94
7374 Computer Processing and Data Preparation and Processing Services	$9,162.59	$183.25
7377 Computer Rental and Leasing	$503.17	$10.06
7378 Computer Maintenance and Repair	$1,112.40	$22.25
7379 Computer Related Services, NEC	$7,083.60	$141.67
7389 Miscellaneous Business Services	$40,872.99	$817.46
Other	$24,735.80	$523.27
Total for MAJOR GROUP 73	$462,652.66	$9,281.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$57,114.60	$1,142.29
7538 General Automotive Repair Shops	$57,884.75	$1,157.70
Other	$58,799.12	$1,175.97
Total for MAJOR GROUP 75	$173,798.47	$3,475.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,047.78	$20.96
7699 Repair Shops and Related Services, NEC	$6,623.64	$132.48
Other	N/A	N/A
Total for MAJOR GROUP 76	$28,189.55	$563.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,704.83	$134.10
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,254.83	$205.10
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	$7,864.73	$157.30
Total for MAJOR GROUP 80	$7,864.73	$157.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,680.18	$653.60
Total for MAJOR GROUP 81	$32,680.18	$653.60
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	$6,375.06	$127.50
8721 Accounting, Auditing, and Bookkeeping Services	$41,785.73	$835.71

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$10,583.34	$211.67
	Total for MAJOR GROUP 87	$58,744.13	$1,174.88
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,527.85	$50.56
	Total for MAJOR GROUP 89	$2,527.85	$50.56
	Total for DIVISION I	$1,124,640.71	$22,521.37

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$34,438.12	$704.60
C	Construction	$75,128.16	$1,502.56
D	Manufacturing	$51,811.81	$1,036.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$853,424.23	$17,068.45
F	Wholesale Trade	$248,825.75	$4,976.50
G	Retail Trade	$4,092,019.94	$81,841.62
H	Finance, Insurance, And Real Estate	$11,415.28	$228.31
I	Services	$1,124,640.71	$22,521.37
	Total for Mobridge - General	$6,491,704.00	$129,879.64

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: 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		$99,341.71	$993.41
Other		N/A	N/A
	Total for MAJOR GROUP 54	$105,241.12	$1,052.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$361,678.21	$3,616.78
5813 Drinking Places		$81,824.97	$818.25
	Total for MAJOR GROUP 58	$443,503.18	$4,435.03
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$66,838.61	$668.39
Other		$2,823.24	$28.23
	Total for MAJOR GROUP 59	$69,661.85	$696.62
	Total for DIVISION G	$633,987.13	$6,339.86
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$136,671.47	$1,366.71
Other		N/A	N/A
	Total for MAJOR GROUP 70	$136,818.47	$1,368.18
	Total for DIVISION I	$136,818.47	$1,368.18

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

Returns Filed: February 2013

Mobridge - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$633,987.13	$6,339.86
I	Services	$136,818.47	$1,368.18
	Other	$2,656.89	$26.57
	Total for Mobridge - Gross Receipts	$773,462.49	$7,734.61

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$34,438.12	$704.60
C	Construction	$75,128.16	$1,502.56
D	Manufacturing	$51,811.81	$1,036.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$853,424.23	$17,068.45
F	Wholesale Trade	$248,825.75	$4,976.50
G	Retail Trade	$4,726,007.07	$88,181.48
H	Finance, Insurance, And Real Estate	$11,415.28	$228.31
I	Services	$1,261,459.18	$23,889.55
	Other	$2,656.89	$26.57
	Total for Mobridge	$7,265,166.49	$137,614.25

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.

Monroe - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$359.99	$3.60
Total for MAJOR GROUP 27	$359.99	$3.60
Total for DIVISION D	$359.99	$3.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,808.00	$68.08
4841 Cable and Other Pay Television Services	$2,379.99	$23.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,790.52	$97.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,097.22	$280.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$619.19	$6.19
Total for MAJOR GROUP 54	$619.19	$6.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$145.77	$1.46
Other	$3,819.96	$38.20
Total for MAJOR GROUP 59	$3,965.73	$39.66
Total for DIVISION G	$6,290.32	$62.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$404.20	$4.04
Total for MAJOR GROUP 73	$404.20	$4.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Monroe - 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: 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	$2,862.87	$28.62

Monroe - General Recap

D	Manufacturing	$359.99	$3.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,097.22	$280.97
G	Retail Trade	$6,290.32	$62.90
I	Services	$2,862.87	$28.62
	Other	$188.59	$1.89
	Total for Monroe - General	$37,798.99	$377.98

Monroe Recap

D	Manufacturing	$359.99	$3.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,097.22	$280.97
G	Retail Trade	$6,290.32	$62.90
I	Services	$2,862.87	$28.62
	Other	$188.59	$1.89
	Total for Monroe	$37,798.99	$377.98

ITEMS OF NOTE:

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

Montrose - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,581.26	$31.62
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,345.92	$66.92
Total for DIVISION C	$3,345.92	$66.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, 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	$1,570.14	$31.40
2731 Books: Publishing, or Publishing and Printing	$95.50	$1.91
Other	$662.15	$13.24
Total for MAJOR GROUP 27	$2,327.79	$46.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$5,866.33	$117.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,986.64	$399.73
4813 Telephone Communications, Except Radiotelephone	$15,898.59	$317.98
Other	$5,044.94	$100.90
Total for MAJOR GROUP 48	$40,930.17	$818.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$96,814.42	$1,936.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$298.00	$5.96
Other	$3,972.70	$79.45
Total for MAJOR GROUP 50	$4,270.70	$85.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,466.51	$69.33
Total for MAJOR GROUP 51	$3,466.51	$69.33
Total for DIVISION F	$7,737.21	$154.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,170.68	$63.41
Total for MAJOR GROUP 52	$3,170.68	$63.41
MAJOR GROUP: 53 General Merchandise Stores		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$788.05	$15.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$748.22	$14.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,525.07	$750.50
5499 Miscellaneous Food Stores	$825.89	$16.52
Total for MAJOR GROUP 54	$38,350.96	$767.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,211.53	$84.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,682.25	$93.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$204.67	$4.09
5651 Family Clothing Stores	$531.47	$10.62
Other	$1,424.00	$28.48
Total for MAJOR GROUP 56	$2,160.14	$43.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,768.94	$115.38
Other	$1,542.72	$30.85
Total for MAJOR GROUP 57	$7,311.66	$146.23
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	$426.78	$8.54
5961 Catalog and Mail-Order Houses	$1,856.08	$37.12
5963 Direct Selling Establishments	$3,954.37	$79.09
5999 Miscellaneous Retail Stores, NEC	$11,266.67	$225.34
Other	$7,992.09	$159.84
Total for MAJOR GROUP 59	$25,495.99	$509.93
Total for DIVISION G	$101,103.27	$2,022.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$2,886.95	$57.74
Total for MAJOR GROUP 65	$2,886.95	$57.74
Total for DIVISION H	$3,326.84	$66.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$576.60	$11.53
Other	N/A	N/A
Total for MAJOR GROUP 72	$932.09	$18.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$514.86	$10.30
7372 Prepackaged Software	$1,877.17	$37.54
7389 Miscellaneous Business Services	$3,595.81	$71.92
Other	$1,402.03	$28.04

Montrose - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$7,389.87	$147.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$26,057.16	$521.14
	Total for MAJOR GROUP 75	$26,057.16	$521.14
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$692.50	$13.85
8721 Accounting, Auditing, and Bookkeeping Services		$3,108.51	$62.17
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,886.51	$77.73
	Total for DIVISION I	$40,753.26	$815.06

Montrose - General Recap

C	Construction	$3,345.92	$66.92
D	Manufacturing	$5,866.33	$117.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,814.42	$1,936.30
F	Wholesale Trade	$7,737.21	$154.74
G	Retail Trade	$101,103.27	$2,022.05
H	Finance, Insurance, And Real Estate	$3,326.84	$66.54
I	Services	$40,753.26	$815.06
	Total for Montrose - General	$258,947.25	$5,178.93

Montrose Recap

C	Construction	$3,345.92	$66.92
D	Manufacturing	$5,866.33	$117.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,814.42	$1,936.30
F	Wholesale Trade	$7,737.21	$154.74
G	Retail Trade	$101,103.27	$2,022.05
H	Finance, Insurance, And Real Estate	$3,326.84	$66.54
I	Services	$40,753.26	$815.06
	Total for Montrose	$258,947.25	$5,178.93

Taxable	Tax Due

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$779.62	$7.79
Total for MAJOR GROUP 27	$779.62	$7.79
Total for DIVISION D	$779.62	$7.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,364.00	$33.64
Other	$4,665.51	$46.66
Total for MAJOR GROUP 48	$8,029.51	$80.30
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	$12,877.52	$128.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,253.39	$12.53
Total for MAJOR GROUP 50	$1,253.39	$12.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$8,875.12	$88.75
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 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	$679.94	$6.80
Total for MAJOR GROUP 56	$679.94	$6.80
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		
5963 Direct Selling Establishments	$549.74	$5.50
Other	$1,561.16	$15.61
Total for MAJOR GROUP 59	$2,110.90	$21.11
Total for DIVISION G	$17,746.02	$177.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$263.80	$2.64
Other	$532.02	$5.32
Total for MAJOR GROUP 73	$795.82	$7.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Morristown - 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: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$7,160.06	$71.60

Morristown - General Recap

D	Manufacturing	$779.62	$7.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,877.52	$128.78
F	Wholesale Trade	$8,875.12	$88.75
G	Retail Trade	$17,746.02	$177.46
I	Services	$7,160.06	$71.60
	Other	$128.32	$1.28
	Total for Morristown - General	$47,566.66	$475.66

Morristown Recap

D	Manufacturing	$779.62	$7.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,877.52	$128.78
F	Wholesale Trade	$8,875.12	$88.75
G	Retail Trade	$17,746.02	$177.46
I	Services	$7,160.06	$71.60
	Other	$128.32	$1.28
	Total for Morristown	$47,566.66	$475.66

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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.

Mound City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$847.50	$16.95
Total for MAJOR GROUP 27	$847.50	$16.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$924.50	$18.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,691.00	$53.82
4813 Telephone Communications, Except Radiotelephone	$5,924.33	$118.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,135.33	$182.71
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	$14,634.42	$292.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,500.27	$50.00
Total for MAJOR GROUP 50	$2,500.27	$50.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$18,498.68	$369.98
Other	N/A	N/A
Total for MAJOR GROUP 51	$18,619.10	$372.39
Total for DIVISION F	$21,119.37	$422.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$272.49	$5.45
Total for MAJOR GROUP 54	$272.49	$5.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$331.17	$6.62
Total for MAJOR GROUP 56	$331.17	$6.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$962.43	$19.25
5963 Direct Selling Establishments	$982.93	$19.66
Other	$8,062.63	$161.25
Total for MAJOR GROUP 59	$10,007.99	$200.16

Mound City - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$24,119.29	$482.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,316.29	$66.33
Other	$250.26	$5.01
Total for MAJOR GROUP 73	$3,566.55	$71.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,213.44	$84.27

Mound City - General Recap

D	Manufacturing	$924.50	$18.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,634.42	$292.69
F	Wholesale Trade	$21,119.37	$422.39
G	Retail Trade	$24,119.29	$482.38
I	Services	$4,213.44	$84.27
	Total for Mound City - General	$65,011.02	$1,300.22

Mound City Recap

D	Manufacturing	$924.50	$18.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,634.42	$292.69
F	Wholesale Trade	$21,119.37	$422.39
G	Retail Trade	$24,119.29	$482.38
I	Services	$4,213.44	$84.27
	Total for Mound City	$65,011.02	$1,300.22

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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.

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$661.00	$13.22
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,099.02	$21.98
Total for DIVISION C	$1,099.02	$21.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$831.16	$16.62
2731 Books: Publishing, or Publishing and Printing	$552.20	$11.04
2752 Commercial Printing, Lithographic	$571.52	$11.43
Other	$276.00	$5.52
Total for MAJOR GROUP 27	$2,230.88	$44.61
MAJOR GROUP: 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	$6,206.59	$124.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,139.00	$322.78
4813 Telephone Communications, Except Radiotelephone	$20,720.83	$414.42
Other	$1,287.00	$25.74
Total for MAJOR GROUP 48	$38,146.83	$762.94
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	$85,597.52	$1,711.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$25,491.50	$509.84
Total for MAJOR GROUP 50	$25,491.50	$509.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,586.83	$51.73
Total for MAJOR GROUP 51	$2,586.83	$51.73

Mount Vernon - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$28,078.33	$561.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$522.73	$10.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$602.73	$12.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$520.04	$10.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,591.16	$31.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,203.58	$24.07
5651 Family Clothing Stores	$1,253.97	$25.08
5699 Miscellaneous Apparel and Accessory Stores	$466.99	$9.34
Other	$1,736.97	$34.74
Total for MAJOR GROUP 56	$4,661.51	$93.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,266.73	$65.33
Total for MAJOR GROUP 57	$3,266.73	$65.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$411.35	$8.23
5961 Catalog and Mail-Order Houses	$2,663.23	$53.27
5963 Direct Selling Establishments	$2,352.60	$47.05
5999 Miscellaneous Retail Stores, NEC	$3,041.25	$60.83
Other	$5,297.31	$105.95
Total for MAJOR GROUP 59	$13,765.74	$275.33
Total for DIVISION G	$155,326.20	$3,106.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$275.00	$5.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$806.03	$16.12
Total for MAJOR GROUP 72	$806.03	$16.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$797.31	$15.95
7372 Prepackaged Software	$1,705.16	$34.11
Other	$8,293.04	$165.87
Total for MAJOR GROUP 73	$10,795.51	$215.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,641.01	$272.82

Mount Vernon - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$13,641.01	$272.82
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$28,418.52	$568.39

Mount Vernon - General Recap

C	Construction	$1,099.02	$21.98
D	Manufacturing	$6,206.59	$124.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,597.52	$1,711.96
F	Wholesale Trade	$28,078.33	$561.57
G	Retail Trade	$155,326.20	$3,106.52
H	Finance, Insurance, And Real Estate	$275.00	$5.50
I	Services	$28,418.52	$568.39
	Other	$249.62	$4.99
	Total for Mount Vernon - General	$305,250.80	$6,105.03

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

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

Mount Vernon - Gross Receipts Recap

	Other	$31,658.91	$316.59
	Total for Mount Vernon - Gross Receipts	$31,658.91	$316.59

Mount Vernon Recap

C	Construction	$1,099.02	$21.98
D	Manufacturing	$6,206.59	$124.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,597.52	$1,711.96
F	Wholesale Trade	$28,078.33	$561.57
G	Retail Trade	$155,326.20	$3,106.52
H	Finance, Insurance, And Real Estate	$275.00	$5.50
I	Services	$28,418.52	$568.39
	Other	$31,908.53	$321.58
	Total for Mount Vernon	$336,909.71	$6,421.62

Taxable	Tax Due

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,526.03	$150.53
Total for MAJOR GROUP 17	$7,526.03	$150.53
Total for DIVISION C	$7,526.03	$150.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,694.93	$33.90
2731 Books: Publishing, or Publishing and Printing	$60.93	$1.22
2752 Commercial Printing, Lithographic	$946.52	$18.93
2759 Commercial Printing, NEC	$226.29	$4.53
Other	$2,810.50	$56.21
Total for MAJOR GROUP 27	$5,739.17	$114.79
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,044.08	$20.88
Total for MAJOR GROUP 35	$1,044.08	$20.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,799.65	$276.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,006.65	$700.13
4813 Telephone Communications, Except Radiotelephone	$35,728.42	$714.57
4841 Cable and Other Pay Television Services	$4,438.67	$88.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,243.72	$1,504.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$173,419.73	$3,468.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,269.67	$45.40
5045 Computers and Computer Peripheral Equipment and Software	$5,972.25	$119.45

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,514.60	$70.29
Other	$99,929.13	$1,998.58
Total for MAJOR GROUP 50	$111,685.65	$2,233.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,238.87	$44.78
Other	$7,037.62	$140.75
Total for MAJOR GROUP 51	$9,276.49	$185.53
Total for DIVISION F	$120,962.14	$2,419.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$63,006.92	$1,260.14
Total for MAJOR GROUP 52	$63,006.92	$1,260.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$514.85	$10.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,138.35	$42.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$143,924.41	$2,878.48
5499 Miscellaneous Food Stores	$1,486.98	$29.74
Other	$821.90	$16.44
Total for MAJOR GROUP 54	$146,233.29	$2,924.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$264,978.00	$5,299.56
Total for MAJOR GROUP 55	$264,978.00	$5,299.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$875.13	$17.50
5651 Family Clothing Stores	$385.63	$7.72
5699 Miscellaneous Apparel and Accessory Stores	$1,603.47	$32.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,921.23	$58.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$11,679.20	$233.58
Other	$3,603.90	$72.08
Total for MAJOR GROUP 57	$15,283.10	$305.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,407.43	$1,088.15
Total for MAJOR GROUP 58	$54,407.43	$1,088.15
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$451.46	$9.03
5961 Catalog and Mail-Order Houses	$6,095.97	$121.92
5963 Direct Selling Establishments	$5,876.14	$117.52
5999 Miscellaneous Retail Stores, NEC	$1,401.08	$28.02
Other	$46,833.04	$936.66
Total for MAJOR GROUP 59	$60,657.69	$1,213.15
Total for DIVISION G	$609,626.01	$12,192.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Murdo - 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	$6,864.90	$137.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,862.31	$1,317.25
Other	N/A	N/A
Total for MAJOR GROUP 70	$68,067.31	$1,361.35
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$444.00	$8.88
7349 Building Cleaning and Maintenance Services, NEC	$2,203.58	$44.07
7359 Equipment Rental and Leasing, NEC	$4,459.89	$89.20
7372 Prepackaged Software	$6,905.00	$138.10
7374 Computer Processing and Data Preparation and Processing Services	$2,356.50	$47.13
7379 Computer Related Services, NEC	$695.00	$13.90
7389 Miscellaneous Business Services	$16,012.60	$320.25
Other	$15,595.11	$311.90
Total for MAJOR GROUP 73	$48,671.68	$973.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,016.96	$700.34
Other	N/A	N/A
Total for MAJOR GROUP 75	$58,153.92	$1,163.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$6,582.65	$131.65
Total for MAJOR GROUP 81	$6,582.65	$131.65
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,159.87	$43.20
Other	$49,263.10	$985.26

	Taxable	Tax Due

Murdo - General *continued...*

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

Total for MAJOR GROUP 87	$51,422.97	$1,028.46
Total for DIVISION I	$252,060.35	$5,041.21

Murdo - General Recap

C	Construction	$7,526.03	$150.53
D	Manufacturing	$13,799.65	$276.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,419.73	$3,468.39
F	Wholesale Trade	$120,962.14	$2,419.25
G	Retail Trade	$609,626.01	$12,192.52
H	Finance, Insurance, And Real Estate	$6,864.90	$137.30
I	Services	$252,060.35	$5,041.21
	Other	$9,111.30	$182.23
	Total for Murdo - General	$1,193,370.11	$23,867.43

Murdo - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,167.73	$541.67
Total for MAJOR GROUP 58	$54,167.73	$541.67
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$147,047.95	$1,470.48

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$65,337.81	$653.38
Other	N/A	N/A
Total for MAJOR GROUP 70	$67,542.81	$675.43
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$68,211.31	$682.12

Murdo - Gross Receipts Recap

G	Retail Trade	$147,047.95	$1,470.48
I	Services	$68,211.31	$682.12
	Other	$156.50	$1.57
	Total for Murdo - Gross Receipts	$215,415.76	$2,154.17

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

Returns Filed: February 2013

Murdo Recap

		Taxable	Tax Due
C	Construction	$7,526.03	$150.53
D	Manufacturing	$13,799.65	$276.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,419.73	$3,468.39
F	Wholesale Trade	$120,962.14	$2,419.25
G	Retail Trade	$756,673.96	$13,663.00
H	Finance, Insurance, And Real Estate	$6,864.90	$137.30
I	Services	$320,271.66	$5,723.33
	Other	$9,267.80	$183.80
	Total for Murdo	$1,408,785.87	$26,021.60

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

New Underwood - General

	Taxable	Tax Due
DIVISION: 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		
1731 Electrical Work	$167.46	$3.35
Other	$364.43	$7.29
Total for MAJOR GROUP 17	$531.89	$10.64
Total for DIVISION C	$8,854.66	$177.10
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,131.17	$42.62
2731 Books: Publishing, or Publishing and Printing	$245.50	$4.91
2741 Miscellaneous Publishing	$463.50	$9.27
2759 Commercial Printing, NEC	$349.82	$7.00
Other	$1,330.43	$26.61
Total for MAJOR GROUP 27	$4,520.42	$90.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,618.95	$132.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,107.75	$142.16
Total for MAJOR GROUP 42	$7,107.75	$142.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,044.49	$620.89
4813 Telephone Communications, Except Radiotelephone	$59,899.67	$1,197.99
Other	$3,821.83	$76.44
Total for MAJOR GROUP 48	$94,765.99	$1,895.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$173,058.74	$3,461.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$178.50	$3.57
Other	$48,201.80	$964.04
Total for MAJOR GROUP 50	$48,380.30	$967.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,795.12	$175.91
Total for MAJOR GROUP 51	$8,795.12	$175.91
Total for DIVISION F	$57,175.42	$1,143.52

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,327.18	$46.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,078.82	$141.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,247.26	$24.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,836.76	$96.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$702.38	$14.05
Other	$55,076.32	$1,101.52
Total for MAJOR GROUP 54	$55,778.70	$1,115.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,425.50	$148.51
Total for MAJOR GROUP 55	$7,425.50	$148.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$337.26	$6.75
5651 Family Clothing Stores	$938.14	$18.76
Other	$130.00	$2.60
Total for MAJOR GROUP 56	$1,405.40	$28.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$573.24	$11.46
Other	$235.50	$5.05
Total for MAJOR GROUP 57	$808.74	$16.51
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		
5942 Book Stores	$206.08	$4.12
5943 Stationery Stores	$1,366.36	$27.33
5961 Catalog and Mail-Order Houses	$3,226.18	$64.52
5963 Direct Selling Establishments	$1,310.14	$26.20
5999 Miscellaneous Retail Stores, NEC	$1,992.01	$39.86
Other	$4,302.32	$86.05
Total for MAJOR GROUP 59	$12,403.09	$248.08
Total for DIVISION G	$103,337.11	$2,067.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,960.00	$99.20
Total for MAJOR GROUP 65	$4,960.00	$99.20
Total for DIVISION H	$5,396.00	$107.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,056.47	$101.13
Total for MAJOR GROUP 72	$5,056.47	$101.13
MAJOR GROUP: 73 Business Services		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$1,411.95	$28.24
7359 Equipment Rental and Leasing, NEC	$4,421.04	$88.42
7372 Prepackaged Software	$2,743.67	$54.87
7377 Computer Rental and Leasing	$998.00	$19.96
7379 Computer Related Services, NEC	$185.90	$3.72
7389 Miscellaneous Business Services	$17,358.95	$347.18
Other	$284.00	$5.68
Total for MAJOR GROUP 73	$27,403.51	$548.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$808.91	$16.18
Other	$1,372.10	$27.44
Total for MAJOR GROUP 87	$2,181.01	$43.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$64,657.63	$1,293.15

New Underwood - General Recap

C	Construction	$8,854.66	$177.10
D	Manufacturing	$6,618.95	$132.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,058.74	$3,461.18
F	Wholesale Trade	$57,175.42	$1,143.52
G	Retail Trade	$103,337.11	$2,067.10
H	Finance, Insurance, And Real Estate	$5,396.00	$107.92
I	Services	$64,657.63	$1,293.15
	Other	$454.85	$9.10
	Total for New Underwood - General	$419,553.36	$8,391.45

New Underwood Recap

C	Construction	$8,854.66	$177.10
D	Manufacturing	$6,618.95	$132.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,058.74	$3,461.18
F	Wholesale Trade	$57,175.42	$1,143.52
G	Retail Trade	$103,337.11	$2,067.10
H	Finance, Insurance, And Real Estate	$5,396.00	$107.92
I	Services	$64,657.63	$1,293.15
	Other	$454.85	$9.10
	Total for New Underwood	$419,553.36	$8,391.45

Taxable	Tax Due

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,152.70	$43.05
2731 Books: Publishing, or Publishing and Printing	$77.50	$1.55
2759 Commercial Printing, NEC	$219.17	$4.38
Other	$1,626.87	$32.54
Total for MAJOR GROUP 27	$4,076.24	$81.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,656.93	$73.11
Total for MAJOR GROUP 35	$3,656.93	$73.11
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
Total for DIVISION D	$8,728.17	$174.53
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	$33,258.85	$665.18
4813 Telephone Communications, Except Radiotelephone	$17,471.93	$349.44
4841 Cable and Other Pay Television Services	$18,067.50	$361.35
4899 Communications Services, NEC	$259.81	$5.20
Total for MAJOR GROUP 48	$69,058.09	$1,381.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,601.32	$2,012.03
Total for MAJOR GROUP 49	$100,601.32	$2,012.03
Total for DIVISION E	$169,828.91	$3,396.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,567.31	$51.35
Other	$27,408.52	$548.16
Total for MAJOR GROUP 50	$29,975.83	$599.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,579.35	$31.59
Other	$3,127.88	$76.44
Total for MAJOR GROUP 51	$4,707.23	$108.03
Total for DIVISION F	$34,683.06	$707.54

Newell - 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	$15,903.18	$318.07
Total for MAJOR GROUP 52	$15,903.18	$318.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,679.76	$93.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,118.91	$562.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$152,534.06	$3,050.68
5499 Miscellaneous Food Stores	$506.95	$10.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$185,092.01	$3,701.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,230.76	$84.62
Total for MAJOR GROUP 55	$4,230.76	$84.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,007.47	$60.15
5699 Miscellaneous Apparel and Accessory Stores	$803.09	$16.06
Other	$549.63	$10.99
Total for MAJOR GROUP 56	$4,360.19	$87.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,686.14	$93.72
Total for MAJOR GROUP 57	$4,686.14	$93.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$76,284.67	$1,525.70
Total for MAJOR GROUP 58	$76,284.67	$1,525.70
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,829.07	$76.58
5961 Catalog and Mail-Order Houses	$10,178.57	$203.58
5963 Direct Selling Establishments	$3,981.90	$79.64
5999 Miscellaneous Retail Stores, NEC	$14,018.68	$280.38
Other	$9,150.16	$183.00
Total for MAJOR GROUP 59	$41,158.38	$823.18
Total for DIVISION G	$359,834.24	$7,196.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,492.30	$89.85
Total for MAJOR GROUP 65	$4,492.30	$89.85
Total for DIVISION H	$6,336.90	$126.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$859.00	$17.18
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,043.44	$60.87
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,118.84	$62.37

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$1,331.79	$26.64
Other	$8,574.56	$171.49
Total for MAJOR GROUP 73	$13,025.19	$260.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,861.72	$637.23
Total for MAJOR GROUP 75	$31,861.72	$637.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,931.00	$78.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,842.70	$96.85
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,081.33	$81.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,426.83	$88.54
Total for DIVISION I	$58,898.98	$1,177.97
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

D	Manufacturing	$8,728.17	$174.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,828.91	$3,396.59
F	Wholesale Trade	$34,683.06	$707.54
G	Retail Trade	$359,834.24	$7,196.70
H	Finance, Insurance, And Real Estate	$6,336.90	$126.74
I	Services	$58,898.98	$1,177.97
	Other	$6,646.36	$132.92
	Total for Newell - General	$644,956.62	$12,912.99

Newell Recap

D	Manufacturing	$8,728.17	$174.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,828.91	$3,396.59
F	Wholesale Trade	$34,683.06	$707.54
G	Retail Trade	$359,834.24	$7,196.70
H	Finance, Insurance, And Real Estate	$6,336.90	$126.74
I	Services	$58,898.98	$1,177.97
	Other	$6,646.36	$132.92
	Total for Newell	$644,956.62	$12,912.99

Taxable	Tax Due

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

Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$432.21	$8.65
Other	$220.18	$4.40
Total for MAJOR GROUP 27	$652.39	$13.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,027.84	$60.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,717.00	$114.34
4813 Telephone Communications, Except Radiotelephone	$3,951.87	$79.04
Other	$5,437.00	$108.74
Total for MAJOR GROUP 48	$15,105.87	$302.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,345.52	$786.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,827.47	$56.55
Total for MAJOR GROUP 50	$2,827.47	$56.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,008.64	$60.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,162.07	$23.24
Total for MAJOR GROUP 53	$1,162.07	$23.24

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,071.43	$141.43
Other	$625.48	$12.51
Total for MAJOR GROUP 56	$7,696.91	$153.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,349.88	$26.99
5963 Direct Selling Establishments	$754.83	$15.09
5999 Miscellaneous Retail Stores, NEC	($240.28)	($4.81)
Other	$23,272.51	$465.45
Total for MAJOR GROUP 59	$25,136.94	$502.72
Total for DIVISION G	$41,163.80	$823.26
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: 64 Insurance 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	$3,625.43	$72.51
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$843.00	$16.86
Other	$538.18	$10.76
Total for MAJOR GROUP 73	$1,381.18	$27.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$2,406.54	$48.13

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

Returns Filed: February 2013

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,027.84	$60.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,345.52	$786.91
F	Wholesale Trade	$3,008.64	$60.17
G	Retail Trade	$41,163.80	$823.26
H	Finance, Insurance, And Real Estate	$3,625.43	$72.51
I	Services	$2,406.54	$48.13
	Other	$114.00	$2.28
	Total for Nisland - General	$92,691.77	$1,853.82

Nisland Recap

D	Manufacturing	$3,027.84	$60.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,345.52	$786.91
F	Wholesale Trade	$3,008.64	$60.17
G	Retail Trade	$41,163.80	$823.26
H	Finance, Insurance, And Real Estate	$3,625.43	$72.51
I	Services	$2,406.54	$48.13
	Other	$114.00	$2.28
	Total for Nisland	$92,691.77	$1,853.82

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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,780.18	$115.60
Other	$21,411.68	$428.24
Total for MAJOR GROUP 07	$27,191.86	$543.84
Total for DIVISION A	$27,191.86	$543.84
DIVISION: C Construction		
MAJOR GROUP: 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	$309,509.41	$6,190.22
1731 Electrical Work	$7,229.30	$144.59
1751 Carpentry Work	$1,092.73	$21.85
1752 Floor Laying and Other Floor Work, NEC	$16,747.57	$334.96
1771 Concrete Work	$11,754.54	$235.10
1796 Installation or Erection of Building Equipment, NEC	$40,932.33	$818.65
1799 Special Trade Contractors, NEC	$1,747.06	$34.94
Other	$3,376.72	$67.54
Total for MAJOR GROUP 17	$392,389.66	$7,847.85
Total for DIVISION C	$405,350.15	$8,107.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$158,945.26	$3,178.90
Total for MAJOR GROUP 20	$158,945.26	$3,178.90
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	$37,715.75	$754.32
Total for MAJOR GROUP 24	$37,715.75	$754.32
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,584.78	$291.70
2721 Periodicals: Publishing, or Publishing and Printing	$615.16	$12.30
Other	$6,504.20	$130.08
Total for MAJOR GROUP 27	$21,704.14	$434.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$57,710.70	$1,154.21
Total for MAJOR GROUP 28	$57,710.70	$1,154.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$167,258.89	$3,532.75
Total for MAJOR GROUP 35	$167,258.89	$3,532.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,879.67	$217.59
Total for MAJOR GROUP 38	$10,879.67	$217.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$578,345.60	$11,754.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$40,111.28	$802.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,526.20	$830.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$177,169.93	$3,543.39
4813 Telephone Communications, Except Radiotelephone	$127,872.41	$2,557.45
4841 Cable and Other Pay Television Services	$136,698.89	$2,733.98
4899 Communications Services, NEC	$393.50	$7.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$442,370.73	$8,847.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$623,567.40	$12,471.34
Total for MAJOR GROUP 49	$623,567.40	$12,471.34
Total for DIVISION E	$1,107,464.33	$22,149.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$41,632.95	$832.66
5045 Computers and Computer Peripheral Equipment and Software	$36,349.97	$727.00
5046 Commercial Equipment, NEC	$55,640.58	$1,112.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,045.57	$380.93
5049 Professional Equipment and Supplies, NEC	$49,477.66	$989.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,044.08	$940.88
5065 Electronic Parts and Equipment, NEC	$6,190.19	$123.80
5074 Plumbing and Heating Equipment and Supplies	$43,605.78	$872.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($56,358.10)	($1,127.16)
5084 Industrial Machinery and Equipment	$27,463.23	$549.26
5085 Industrial Supplies	$21,446.54	$428.93
5087 Service Establishment Equipment and Supplies	$2,623.33	$52.47
Other	$66,436.92	$1,328.74
Total for MAJOR GROUP 50	$360,598.70	$7,212.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$649.56	$13.00
5141 Groceries, General Line	$79,672.43	$1,593.45

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$6,419.97	$128.40
5169 Chemicals and Allied Products, NEC	$13,739.35	$274.79
Other	$30,703.36	$614.05
Total for MAJOR GROUP 51	$131,184.67	$2,623.69
Total for DIVISION F	$491,783.37	$9,835.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$298,085.21	$5,961.71
Other	$3,173.53	$63.47
Total for MAJOR GROUP 52	$301,258.74	$6,025.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,723.12	$174.46
5331 Variety Stores	$7,142.67	$142.85
Total for MAJOR GROUP 53	$15,865.79	$317.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$115,616.99	$2,312.33
5499 Miscellaneous Food Stores	$2,461.41	$49.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$118,120.90	$2,362.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,961.44	$219.23
5541 Gasoline Service Station	$134,875.34	$2,697.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$147,338.78	$2,946.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,309.78	$186.20
5651 Family Clothing Stores	$5,706.56	$114.12
5661 Shoe Stores	$2,014.87	$40.29
5699 Miscellaneous Apparel and Accessory Stores	$18,621.00	$372.42
Other	$4,247.98	$84.96
Total for MAJOR GROUP 56	$39,900.19	$797.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$85,977.88	$1,719.56
5719 Miscellaneous Homefurnishings Stores	$9,814.03	$196.28
5722 Household Appliance Stores	$12,172.22	$243.44
5731 Radio, Television, and Consumer Electronics Stores	$2,327.50	$46.55
5734 Computer and Computer Software Stores	$38,234.20	$764.68
Other	$3,351.01	$67.02
Total for MAJOR GROUP 57	$151,876.84	$3,037.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$151,710.69	$3,034.22
5813 Drinking Places	$152,347.74	$3,046.95
Total for MAJOR GROUP 58	$304,058.43	$6,081.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,196.08	$163.93
5942 Book Stores	$1,372.60	$27.45
5943 Stationery Stores	$20,767.91	$415.36
5945 Hobby, Toy, and Game Stores	$615.94	$12.32
5947 Gift, Novelty, and Souvenir Shops	$20,466.91	$409.34
5961 Catalog and Mail-Order Houses	$36,289.84	$725.79
5963 Direct Selling Establishments	$28,539.57	$570.79
5999 Miscellaneous Retail Stores, NEC	$508,239.13	$10,777.12
Other	$302,983.69	$6,059.67
Total for MAJOR GROUP 59	$927,471.67	$19,161.77
Total for DIVISION G	$2,005,891.34	$40,730.13
DIVISION: H Finance, Insurance, And Real Estate		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,651.00	$113.02
Total for MAJOR GROUP 60	$5,651.00	$113.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,759.00	$35.18
Total for MAJOR GROUP 61	$1,759.00	$35.18
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	$4,297.72	$85.96
Total for MAJOR GROUP 63	$4,297.72	$85.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,291.30	$65.83
Total for MAJOR GROUP 65	$3,291.30	$65.83
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	$19,021.29	$380.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$104,473.37	$2,089.47
Other	N/A	N/A
Total for MAJOR GROUP 70	$105,792.37	$2,115.85
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$42,083.10	$841.66
7217 Carpet and Upholstery Cleaning	$22,787.66	$455.75
7221 Photographic Studios, Portrait	$1,599.42	$31.99
7231 Beauty Shops	$33,075.70	$661.51
7299 Miscellaneous Personal Services, NEC	$8,200.00	$164.00
Other	$5,246.02	$104.92
Total for MAJOR GROUP 72	$112,991.90	$2,259.83
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$40,304.72	$806.10
7334 Photocopying and Duplicating Services	$682.16	$13.65
7342 Disinfecting and Pest Control Services	$5,096.68	$101.93
7349 Building Cleaning and Maintenance Services, NEC	$26,272.49	$525.46
7359 Equipment Rental and Leasing, NEC	$46,040.04	$920.82
7361 Employment Agencies	$265,954.09	$5,319.08
7363 Help Supply Services	$94,679.79	$1,893.59
7372 Prepackaged Software	$38,607.71	$772.14
7374 Computer Processing and Data Preparation and Processing Services	$63,917.50	$1,278.35
7377 Computer Rental and Leasing	$3,815.50	$76.31
7379 Computer Related Services, NEC	$7,187.18	$143.75
7382 Security Systems Services	$967.00	$19.34
7389 Miscellaneous Business Services	$13,543.36	$270.86
Other	$58,962.58	$1,179.26
Total for MAJOR GROUP 73	$666,030.80	$13,320.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$71,895.97	$1,437.93
Total for MAJOR GROUP 75	$71,895.97	$1,437.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,619.73	$152.40

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$64,924.51	$1,298.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$92,912.17	$1,858.25
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		
7999 Amusement and Recreation Services, NEC	$44,236.85	$884.73
Other	$43,267.81	$865.36
Total for MAJOR GROUP 79	$87,504.66	$1,750.09
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	$31,337.25	$626.75
Total for MAJOR GROUP 81	$31,337.25	$626.75
MAJOR GROUP: 82 Educational Services		
Other	$293.00	$5.86
Total for MAJOR GROUP 82	$293.00	$5.86
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	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,562.06	$271.24
8721 Accounting, Auditing, and Bookkeeping Services	$49,881.97	$997.65
8734 Testing Laboratories	$103,671.85	$2,073.44
8742 Management Consulting Services	$7,317.26	$146.35
8748 Business Consulting Services, NEC	$2,807.00	$56.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$345,774.47	$6,915.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,542,047.61	$30,841.02

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$27,191.86	$543.84
C	Construction	$405,350.15	$8,107.06
D	Manufacturing	$578,345.60	$11,754.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,107,464.33	$22,149.28
F	Wholesale Trade	$491,783.37	$9,835.71
G	Retail Trade	$2,005,891.34	$40,730.13
H	Finance, Insurance, And Real Estate	$19,021.29	$380.44
I	Services	$1,542,047.61	$30,841.02
	Other	$1,728.00	$34.56
	Total for North Sioux City - General	$6,178,823.55	$124,376.52

North Sioux City - Gross Receipts

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

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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	$151,618.71	$1,516.19
5813 Drinking Places	$146,343.09	$1,463.43
Total for MAJOR GROUP 58	$297,961.80	$2,979.62
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$521,162.87	$5,211.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$102,832.52	$1,028.33
Other	N/A	N/A
Total for MAJOR GROUP 70	$104,151.52	$1,041.52
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$290,812.75	$2,908.13

North Sioux City - Gross Receipts Recap

G	Retail Trade	$521,162.87	$5,211.62
I	Services	$290,812.75	$2,908.13
	Other	($5,150.00)	($51.50)
	Total for North Sioux City - Gross Receipts	$806,825.62	$8,068.25

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$27,191.86	$543.84
C	Construction	$405,350.15	$8,107.06
D	Manufacturing	$578,345.60	$11,754.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,107,464.33	$22,149.28
F	Wholesale Trade	$491,783.37	$9,835.71
G	Retail Trade	$2,527,054.21	$45,941.75
H	Finance, Insurance, And Real Estate	$19,021.29	$380.44
I	Services	$1,832,860.36	$33,749.15
	Other	($3,422.00)	($16.94)
	Total for North Sioux City	$6,985,649.17	$132,444.77

Taxable	Tax Due

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,376.63	$67.53
Total for MAJOR GROUP 17	$3,376.63	$67.53
Total for DIVISION C	$3,376.63	$67.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$616.53	$12.32
Total for MAJOR GROUP 27	$616.53	$12.32
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	$3,026.30	$60.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,800.39	$396.01
4813 Telephone Communications, Except Radiotelephone	$30,104.87	$602.10
Other	$2,524.43	$50.49
Total for MAJOR GROUP 48	$52,429.69	$1,048.60
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	$161,233.58	$3,224.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,409.96	$48.20
5045 Computers and Computer Peripheral Equipment and Software	$851.00	$17.02
Other	$8,565.29	$171.30
Total for MAJOR GROUP 50	$11,826.25	$236.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,191.33	$263.82
Other	$4,827.17	$96.55
Total for MAJOR GROUP 51	$18,018.50	$360.37
Total for DIVISION F	$29,844.75	$596.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,637.76	$92.76

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,486.85	$129.74
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,892.64	$37.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,283.38	$45.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$696,105.43	$13,922.10
Other	$510.46	$10.21
Total for MAJOR GROUP 54	$696,615.89	$13,932.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$56,199.06	$1,123.98
Total for MAJOR GROUP 55	$56,199.06	$1,123.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$54,023.68	$1,080.48
Other	$652.21	$13.04
Total for MAJOR GROUP 56	$54,675.89	$1,093.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,148.70	$202.97
Total for MAJOR GROUP 57	$10,148.70	$202.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,135.95	$1,082.72
Total for MAJOR GROUP 58	$54,135.95	$1,082.72
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$736.07	$14.72
5961 Catalog and Mail-Order Houses	$1,718.01	$34.36
5963 Direct Selling Establishments	$2,011.96	$40.24
5999 Miscellaneous Retail Stores, NEC	$5,443.52	$108.87
Other	$29,621.67	$592.43
Total for MAJOR GROUP 59	$39,531.23	$790.62
Total for DIVISION G	$920,076.95	$18,401.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,812.73	$236.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$88,416.09	$1,768.32
Total for MAJOR GROUP 70	$88,416.09	$1,768.32
MAJOR GROUP: 72 Personal Services		
Other	$1,302.90	$26.06

Oacoma - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,302.90	$26.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,328.37	$46.57
7372 Prepackaged Software	$2,031.83	$40.64
7389 Miscellaneous Business Services	$1,792.04	$35.84
Other	$4,574.44	$91.50
Total for MAJOR GROUP 73	$10,726.68	$214.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,137.50	$22.75
Total for MAJOR GROUP 76	$1,137.50	$22.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,168.80	$63.37
Total for MAJOR GROUP 87	$3,168.80	$63.37
Total for DIVISION I	$106,191.57	$2,123.84

Oacoma - General Recap

C	Construction	$3,376.63	$67.53
D	Manufacturing	$3,026.30	$60.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,233.58	$3,224.67
F	Wholesale Trade	$29,844.75	$596.89
G	Retail Trade	$920,076.95	$18,401.52
H	Finance, Insurance, And Real Estate	$11,812.73	$236.25
I	Services	$106,191.57	$2,123.84
	Other	$1,195.23	$23.90
	Total for Oacoma - General	$1,236,757.74	$24,735.12

Oacoma - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$253,030.87	$2,530.31
Total for MAJOR GROUP 54	$253,030.87	$2,530.31
MAJOR GROUP: 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	$1,006.48	$10.06
Total for MAJOR GROUP 59	$1,006.48	$10.06
Total for DIVISION G	$307,567.07	$3,075.66

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$87,312.48	$873.13
Total for MAJOR GROUP 70	$87,312.48	$873.13
Total for DIVISION I	$87,312.48	$873.13

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

Returns Filed: February 2013

Oacoma - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$307,567.07	$3,075.66
I	Services	$87,312.48	$873.13
	Total for Oacoma - Gross Receipts	$394,879.55	$3,948.79

Oacoma Recap

C	Construction	$3,376.63	$67.53
D	Manufacturing	$3,026.30	$60.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,233.58	$3,224.67
F	Wholesale Trade	$29,844.75	$596.89
G	Retail Trade	$1,227,644.02	$21,477.18
H	Finance, Insurance, And Real Estate	$11,812.73	$236.25
I	Services	$193,504.05	$2,996.97
	Other	$1,195.23	$23.90
	Total for Oacoma	$1,631,637.29	$28,683.91

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Oldham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$438.82	$8.78
Total for MAJOR GROUP 27	$438.82	$8.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$714.21	$14.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,302.50	$106.05
4813 Telephone Communications, Except Radiotelephone	$5,845.00	$116.90
Other	$845.92	$16.92
Total for MAJOR GROUP 48	$11,993.42	$239.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,469.37	$649.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$465.33	$9.31
Total for MAJOR GROUP 50	$465.33	$9.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,001.58	$20.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$475.08	$9.51
5699 Miscellaneous Apparel and Accessory Stores	$530.50	$10.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,035.08	$20.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$446.75	$8.93
5963 Direct Selling Establishments	$405.50	$8.11
5999 Miscellaneous Retail Stores, NEC	$330.82	$6.62
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,103.90	$42.08
Total for DIVISION G	$23,728.03	$474.57

DIVISION: H Finance, Insurance, And Real Estate

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$96.00	$1.92
Other	$2,107.67	$42.15
Total for MAJOR GROUP 73	$2,203.67	$44.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$3,591.17	$71.82

Oldham - General Recap

D	Manufacturing	$714.21	$14.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,469.37	$649.39
F	Wholesale Trade	$1,001.58	$20.04
G	Retail Trade	$23,728.03	$474.57
I	Services	$3,591.17	$71.82
	Other	$16.30	$0.33
	Total for Oldham - General	$61,520.66	$1,230.44

Oldham Recap

D	Manufacturing	$714.21	$14.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,469.37	$649.39
F	Wholesale Trade	$1,001.58	$20.04
G	Retail Trade	$23,728.03	$474.57
I	Services	$3,591.17	$71.82
	Other	$16.30	$0.33
	Total for Oldham	$61,520.66	$1,230.44

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Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$410.66	$4.11
Other	$280.60	$2.81
Total for MAJOR GROUP 27	$691.26	$6.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,259.64	$12.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$481.00	$4.81
Other	$2,575.00	$25.75
Total for MAJOR GROUP 48	$3,056.00	$30.56
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	$12,014.76	$120.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,984.88	$39.85
Other	$3,589.16	$35.89
Total for MAJOR GROUP 50	$7,574.04	$75.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,583.86	$25.84
Total for MAJOR GROUP 51	$2,583.86	$25.84
Total for DIVISION F	$10,157.90	$101.58
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$496.26	$4.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$767.66	$7.67
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$715.40	$7.15
5651 Family Clothing Stores	$253.78	$2.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,003.18	$10.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,708.56	$17.09
Total for MAJOR GROUP 57	$1,708.56	$17.09
MAJOR GROUP: 59 Miscellaneous Retail		

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,028.72	$10.28
5963 Direct Selling Establishments	$881.22	$8.81
5999 Miscellaneous Retail Stores, NEC	$2,409.15	$24.09
Other	$3,558.58	$35.59
Total for MAJOR GROUP 59	$7,877.67	$78.77
Total for DIVISION G	$12,053.14	$120.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$2,497.56	$24.98
Total for MAJOR GROUP 73	$2,497.56	$24.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,885.36	$28.86

Olivet - General Recap

D	Manufacturing	$1,259.64	$12.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,014.76	$120.15
F	Wholesale Trade	$10,157.90	$101.58
G	Retail Trade	$12,053.14	$120.52
I	Services	$2,885.36	$28.86
	Other	$6,062.03	$60.62
	Total for Olivet - General	$44,432.83	$444.33

Olivet Recap

D	Manufacturing	$1,259.64	$12.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,014.76	$120.15
F	Wholesale Trade	$10,157.90	$101.58
G	Retail Trade	$12,053.14	$120.52
I	Services	$2,885.36	$28.86
	Other	$6,062.03	$60.62
	Total for Olivet	$44,432.83	$444.33

Taxable	Tax Due

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Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,940.24	$58.80
Total for MAJOR GROUP 07	$2,940.24	$58.80
Total for DIVISION A	$2,940.24	$58.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,348.01	$306.96
Total for MAJOR GROUP 17	$15,348.01	$306.96
Total for DIVISION C	$20,861.64	$417.23
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: 24 Lumber And Wood Products, 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	$1,088.80	$21.78
2721 Periodicals: Publishing, or Publishing and Printing	$695.13	$13.90
2731 Books: Publishing, or Publishing and Printing	$296.33	$5.93
2752 Commercial Printing, Lithographic	$2,942.33	$58.85
Other	$410.16	$8.21
Total for MAJOR GROUP 27	$5,432.75	$108.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$33,130.00	$662.60
Total for MAJOR GROUP 28	$33,130.00	$662.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$33,079.00	$661.58
Total for MAJOR GROUP 36	$33,079.00	$661.58
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$74,469.10	$1,489.40
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	$40,693.24	$813.87
4813 Telephone Communications, Except Radiotelephone	$22,876.92	$457.54
4841 Cable and Other Pay Television Services	$21,402.50	$428.05
Other	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$85,012.66	$1,700.26
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	$187,238.21	$3,744.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,733.58	$154.67
5087 Service Establishment Equipment and Supplies	$1,233.76	$24.68
Other	$13,546.53	$270.92
Total for MAJOR GROUP 50	$22,513.87	$450.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,685.79	$53.71
Other	$22,520.03	$450.40
Total for MAJOR GROUP 51	$25,205.82	$504.11
Total for DIVISION F	$47,719.69	$954.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,927.87	$1,318.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,534.21	$1,970.69
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$824.75	$16.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,117.75	$42.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$80,203.62	$1,604.08
Other	$21,367.00	$427.34
Total for MAJOR GROUP 54	$101,570.62	$2,031.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$90,237.21	$1,804.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$90,238.21	$1,804.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,523.65	$50.47
5651 Family Clothing Stores	$2,207.48	$44.15
5699 Miscellaneous Apparel and Accessory Stores	$473.00	$9.46
Other	$1,585.50	$31.71
Total for MAJOR GROUP 56	$6,789.63	$135.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$8,107.52	$162.15
Other	$26,655.50	$533.11
Total for MAJOR GROUP 57	$34,763.02	$695.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,490.40	$829.81
Total for MAJOR GROUP 58	$41,490.40	$829.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,812.44	$96.25
5943 Stationery Stores	$1,235.99	$24.72
5961 Catalog and Mail-Order Houses	$7,286.81	$145.74
5963 Direct Selling Establishments	$12,120.02	$242.40
5999 Miscellaneous Retail Stores, NEC	$6,682.42	$133.65
Other	$46,821.40	$936.43
Total for MAJOR GROUP 59	$78,959.08	$1,579.19
Total for DIVISION G	$454,462.92	$9,089.28

Onida - 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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,315.71	$46.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,899.57	$157.99
Other	$920.55	$18.41
Total for MAJOR GROUP 72	$8,820.12	$176.40
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,190.50	$163.82
7359 Equipment Rental and Leasing, NEC	$2,580.41	$51.61
7372 Prepackaged Software	$13,396.81	$267.94
7374 Computer Processing and Data Preparation and Processing Services	$668.00	$13.36
7379 Computer Related Services, NEC	$983.00	$19.66
7389 Miscellaneous Business Services	$2,880.12	$57.60
Other	$2,563.35	$51.27
Total for MAJOR GROUP 73	$31,262.19	$625.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,712.07	$234.24
Total for MAJOR GROUP 81	$11,712.07	$234.24
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,315.33	$566.31
Other	$19,435.48	$388.71
Total for MAJOR GROUP 87	$47,750.81	$955.02

Onida - 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	$109,736.72	$2,194.75

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$2,940.24	$58.80
C	Construction	$20,861.64	$417.23
D	Manufacturing	$74,469.10	$1,489.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,238.21	$3,744.77
F	Wholesale Trade	$47,719.69	$954.38
G	Retail Trade	$454,462.92	$9,089.28
H	Finance, Insurance, And Real Estate	$2,315.71	$46.32
I	Services	$109,736.72	$2,194.75
	Total for Onida - General	$899,744.23	$17,994.93

Onida Recap

A	Agriculture, Forestry, And Fishing	$2,940.24	$58.80
C	Construction	$20,861.64	$417.23
D	Manufacturing	$74,469.10	$1,489.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,238.21	$3,744.77
F	Wholesale Trade	$47,719.69	$954.38
G	Retail Trade	$454,462.92	$9,089.28
H	Finance, Insurance, And Real Estate	$2,315.71	$46.32
I	Services	$109,736.72	$2,194.75
	Total for Onida	$899,744.23	$17,994.93

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$514.33	$5.15
Other	$270.10	$2.70
Total for MAJOR GROUP 27	$784.43	$7.85
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	$4,167.43	$41.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,132.00	$21.32
4813 Telephone Communications, Except Radiotelephone	$5,735.06	$57.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,588.06	$85.88
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	$15,818.75	$158.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$257.99	$2.58
Total for MAJOR GROUP 50	$257.99	$2.58
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	$566.75	$5.67
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$812.41	$8.12
Total for MAJOR GROUP 53	$812.41	$8.12
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$444.74	$4.45
5651 Family Clothing Stores	$20.60	$0.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$732.34	$7.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,203.02	$12.04
5963 Direct Selling Establishments	$2,612.20	$26.13
5999 Miscellaneous Retail Stores, NEC	$8,218.01	$82.18

Orient - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$2,903.52	$29.04
	Total for MAJOR GROUP 59	$14,936.75	$149.39
	Total for DIVISION G	$84,616.58	$846.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,172.26	$11.72
	Total for MAJOR GROUP 73	$1,172.26	$11.72
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$1,480.11	$14.79

Orient - General Recap

D	Manufacturing	$4,167.43	$41.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,818.75	$158.19
F	Wholesale Trade	$566.75	$5.67
G	Retail Trade	$84,616.58	$846.19
I	Services	$1,480.11	$14.79
	Other	$43.00	$0.43
	Total for Orient - General	$106,692.62	$1,066.95

Orient Recap

D	Manufacturing	$4,167.43	$41.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,818.75	$158.19
F	Wholesale Trade	$566.75	$5.67
G	Retail Trade	$84,616.58	$846.19
I	Services	$1,480.11	$14.79
	Other	$43.00	$0.43
	Total for Orient	$106,692.62	$1,066.95

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.

Parker - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$548.42	$10.97
1751 Carpentry Work	$18,123.41	$362.47
Other	$100,030.90	$2,000.62
Total for MAJOR GROUP 17	$118,702.73	$2,374.06
Total for DIVISION C	$119,091.29	$2,382.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,747.35	$74.95
Total for MAJOR GROUP 20	$3,747.35	$74.95
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	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	$4,573.07	$91.46
2731 Books: Publishing, or Publishing and Printing	$694.00	$13.88
2752 Commercial Printing, Lithographic	$1,409.92	$28.20
2759 Commercial Printing, NEC	$408.27	$8.17
Other	$464.94	$9.30
Total for MAJOR GROUP 27	$7,550.20	$151.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$17,775.56	$355.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,313.13	$286.26
Total for MAJOR GROUP 42	$14,313.13	$286.26
MAJOR GROUP: 48 Communications		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$48,865.98	$977.32
4813 Telephone Communications, Except Radiotelephone	$3,895.34	$77.90
4841 Cable and Other Pay Television Services	$51,701.83	$1,034.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$105,087.63	$2,101.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$128,826.99	$2,576.54
Total for MAJOR GROUP 49	$128,826.99	$2,576.54
Total for DIVISION E	$248,227.75	$4,964.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,718.93	$114.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,786.00	$35.72
5065 Electronic Parts and Equipment, NEC	$4,974.00	$99.48
5074 Plumbing and Heating Equipment and Supplies	$2,834.50	$56.69
Other	$6,435.85	$128.73
Total for MAJOR GROUP 50	$21,749.28	$435.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$449.47	$8.99
5141 Groceries, General Line	$1,341.31	$26.83
Other	$1,227.17	$24.55
Total for MAJOR GROUP 51	$3,017.95	$60.37
Total for DIVISION F	$24,767.23	$495.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,111.56	$562.23
Other	$3,135.45	$62.71
Total for MAJOR GROUP 52	$31,247.01	$624.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,205.45	$24.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,299.86	$226.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$248,960.50	$4,979.21
5499 Miscellaneous Food Stores	$1,280.62	$25.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$250,607.07	$5,012.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,134.81	$962.70
5541 Gasoline Service Station	$31,460.41	$629.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$103,850.05	$2,077.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,331.43	$26.63
5651 Family Clothing Stores	$1,429.83	$28.60
5661 Shoe Stores	$346.21	$6.92
5699 Miscellaneous Apparel and Accessory Stores	$1,138.00	$22.76
Other	$789.75	$15.80
Total for MAJOR GROUP 56	$5,035.22	$100.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,103.62	$242.07
5713 Floor Coverings Stores	$14,247.58	$284.95
5719 Miscellaneous Homefurnishings Stores	$2,049.40	$40.99
5722 Household Appliance Stores	$2,212.84	$44.26
Other	($827.77)	($16.54)
Total for MAJOR GROUP 57	$29,785.67	$595.73

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$17,517.82	$350.36
Other		N/A	N/A
	Total for MAJOR GROUP 58	$46,496.36	$929.93
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		$627.91	$12.55
5943 Stationery Stores		$417.90	$8.36
5947 Gift, Novelty, and Souvenir Shops		$180.41	$3.61
5961 Catalog and Mail-Order Houses		$6,843.44	$136.88
5963 Direct Selling Establishments		$9,885.90	$197.72
5999 Miscellaneous Retail Stores, NEC		$11,935.42	$238.73
Other		$9,825.98	$196.52
	Total for MAJOR GROUP 59	$39,716.96	$794.37
	Total for DIVISION G	$518,038.20	$10,360.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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		$1,981.51	$39.63
Other		N/A	N/A
	Total for MAJOR GROUP 65	$6,445.91	$128.92
	Total for DIVISION H	$17,354.41	$347.09
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$603.66	$12.08
7231 Beauty Shops		$7,519.00	$150.38
Other		$3,685.08	$73.70
	Total for MAJOR GROUP 72	$11,807.74	$236.16
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,251.00	$45.02
7359 Equipment Rental and Leasing, NEC		$5,428.62	$108.58
7372 Prepackaged Software		$4,437.00	$88.74
7379 Computer Related Services, NEC		$465.00	$9.30
7382 Security Systems Services		$640.57	$12.81
7389 Miscellaneous Business Services		$2,914.44	$58.30
Other		$5,779.63	$115.60
	Total for MAJOR GROUP 73	$21,916.26	$438.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$3,185.06	$63.70
	Total for MAJOR GROUP 75	$3,185.06	$63.70
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,699.26	$33.99
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,799.26	$35.99
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$1,438.17	$28.76

Parker - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$1,438.17	$28.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,397.70	$707.96
Total for MAJOR GROUP 81	$35,397.70	$707.96
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		
8721 Accounting, Auditing, and Bookkeeping Services	$1,233.56	$24.67
8742 Management Consulting Services	$4,367.75	$87.36
Other	$5,130.00	$102.60
Total for MAJOR GROUP 87	$10,731.31	$214.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$88,939.45	$1,778.83

Parker - General Recap

C	Construction	$119,091.29	$2,382.66
D	Manufacturing	$17,775.56	$355.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,227.75	$4,964.55
F	Wholesale Trade	$24,767.23	$495.37
G	Retail Trade	$518,038.20	$10,360.84
H	Finance, Insurance, And Real Estate	$17,354.41	$347.09
I	Services	$88,939.45	$1,778.83
	Other	$1,253.50	$25.07
	Total for Parker - General	$1,035,447.39	$20,709.93

Parker Recap

C	Construction	$119,091.29	$2,382.66
D	Manufacturing	$17,775.56	$355.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,227.75	$4,964.55
F	Wholesale Trade	$24,767.23	$495.37
G	Retail Trade	$518,038.20	$10,360.84
H	Finance, Insurance, And Real Estate	$17,354.41	$347.09
I	Services	$88,939.45	$1,778.83
	Other	$1,253.50	$25.07
	Total for Parker	$1,035,447.39	$20,709.93

Taxable	Tax Due

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$6,884.61	$137.69
1731 Electrical Work	$7,225.16	$144.51
1752 Floor Laying and Other Floor Work, NEC	$7,106.28	$142.14
Other	N/A	N/A
Total for MAJOR GROUP 17	$22,094.61	$441.91
Total for DIVISION C	($168,055.81)	($3,361.10)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,993.77	$79.91
Total for MAJOR GROUP 20	$3,993.77	$79.91
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$7,024.83	$140.48
2731 Books: Publishing, or Publishing and Printing	$735.65	$14.71
2752 Commercial Printing, Lithographic	$3,446.75	$68.94
2759 Commercial Printing, NEC	$284.00	$5.68
Other	$1,775.95	$35.52
Total for MAJOR GROUP 27	$13,267.18	$265.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,601.91	$412.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,055.85	$281.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,180.84	$283.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,785.92	$1,435.72
4813 Telephone Communications, Except Radiotelephone	$97,101.71	$1,942.03
Other	$5,607.10	$112.14
Total for MAJOR GROUP 48	$174,494.73	$3,489.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$12,954.13	$259.08
Other	$137,925.38	$2,758.50
Total for MAJOR GROUP 49	$150,879.51	$3,017.58
Total for DIVISION E	$339,555.08	$6,791.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,040.39	$340.81
5045 Computers and Computer Peripheral Equipment and Software	$3,483.17	$69.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$459.00	$9.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,359.21	$727.19
5074 Plumbing and Heating Equipment and Supplies	$3,512.38	$70.25
5084 Industrial Machinery and Equipment	$1,845.28	$36.91
5087 Service Establishment Equipment and Supplies	$323.08	$6.47
Other	$4,449.49	$88.99
Total for MAJOR GROUP 50	$67,472.00	$1,349.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,840.75	$36.82
5141 Groceries, General Line	$3,560.91	$71.22
5191 Farm Supplies	($265.50)	($5.31)
Other	$1,924.54	$38.50
Total for MAJOR GROUP 51	$7,060.70	$141.23
Total for DIVISION F	$74,532.70	$1,490.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,757.01	$775.14
5251 Hardware Stores	$5,102.06	$102.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,400.53	$888.01
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$87,386.13	$1,747.72
Other	$3,432.55	$68.65
Total for MAJOR GROUP 53	$90,818.68	$1,816.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$352,037.18	$7,040.75
5499 Miscellaneous Food Stores	$2,176.38	$43.53
Total for MAJOR GROUP 54	$354,213.56	$7,084.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,284.54	$45.70
Other	$122,123.97	$2,442.48
Total for MAJOR GROUP 55	$124,408.51	$2,488.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,257.81	$65.15
5632 Women’s Accessory and Specialty Stores	$1,261.00	$25.22
5641 Children's and Infants’ Wear Stores	$399.50	$7.99
5651 Family Clothing Stores	$2,476.01	$49.53
5661 Shoe Stores	$360.48	$7.21

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,888.30	$177.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,484.86	$749.70
5719 Miscellaneous Homefurnishings Stores	$84.50	$1.69
5722 Household Appliance Stores	$12,411.17	$248.23
5734 Computer and Computer Software Stores	$7,551.00	$151.02
5735 Record and Prerecorded Tape Stores	$704.95	$14.10
Other	$150.94	$3.02
Total for MAJOR GROUP 57	$58,387.42	$1,167.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,415.25	$1,288.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$75,522.25	$1,510.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,059.98	$21.20
5942 Book Stores	$283.18	$5.66
5943 Stationery Stores	$1,918.63	$38.37
5961 Catalog and Mail-Order Houses	$4,275.68	$85.52
5963 Direct Selling Establishments	$36,583.11	$731.66
5999 Miscellaneous Retail Stores, NEC	$12,536.10	$250.73
Other	$36,474.84	$729.50
Total for MAJOR GROUP 59	$93,131.52	$1,862.64
Total for DIVISION G	$849,770.77	$16,995.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$8,051.17	$161.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,000.61	$320.01
Other	$71,634.05	$1,432.68
Total for MAJOR GROUP 72	$87,634.66	$1,752.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$658.50	$13.17
7371 Computer Programming Services	$9,593.40	$191.87
7372 Prepackaged Software	$11,383.83	$227.68
7379 Computer Related Services, NEC	$9,487.75	$189.76
7389 Miscellaneous Business Services	$1,618.45	$32.37

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$22,610.57	$452.22
Total for MAJOR GROUP 73	$55,352.50	$1,107.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,242.93	$1,104.86
Other	$51,898.99	$1,037.98
Total for MAJOR GROUP 75	$107,141.92	$2,142.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,219.47	$664.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$36,566.42	$746.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$40,729.38	$814.59
Total for MAJOR GROUP 80	$40,729.38	$814.59
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,407.93	$428.16
Other	$10,898.33	$217.97
Total for MAJOR GROUP 87	$32,306.26	$646.13
Total for DIVISION I	$390,041.82	$7,816.46

Parkston - General Recap

C	Construction	($168,055.81)	($3,361.10)
D	Manufacturing	$20,601.91	$412.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,555.08	$6,791.08
F	Wholesale Trade	$74,532.70	$1,490.69
G	Retail Trade	$849,770.77	$16,995.45
H	Finance, Insurance, And Real Estate	$8,051.17	$161.03
I	Services	$390,041.82	$7,816.46
	Other	$5,243.07	$104.86
	Total for Parkston - General	$1,519,740.71	$30,410.54

Parkston - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,059.61	$640.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$75,166.61	$751.66
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Parkston - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$133,749.26	$1,337.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$133,749.26	$1,337.48
	Other	$10,119.11	$101.19
	Total for Parkston - Gross Receipts	$143,868.37	$1,438.67

Parkston Recap

C	Construction	($168,055.81)	($3,361.10)
D	Manufacturing	$20,601.91	$412.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,555.08	$6,791.08
F	Wholesale Trade	$74,532.70	$1,490.69
G	Retail Trade	$983,520.03	$18,332.93
H	Finance, Insurance, And Real Estate	$8,051.17	$161.03
I	Services	$390,041.82	$7,816.46
	Other	$15,362.18	$206.05
	Total for Parkston	$1,663,609.08	$31,849.21

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

Peever - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$250.20	$5.00
Other	$310.47	$6.21
Total for MAJOR GROUP 27	$560.67	$11.21
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		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,344.67	$26.89
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	$1,065.59	$21.31
4813 Telephone Communications, Except Radiotelephone	$2,370.38	$47.41
Other	$7,031.79	$140.64
Total for MAJOR GROUP 48	$10,467.76	$209.36
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	$19,414.26	$388.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,468.83	$149.37
Total for MAJOR GROUP 50	$7,468.83	$149.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,554.58	$151.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$176.67	$3.53
Total for MAJOR GROUP 56	$176.67	$3.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$582.79	$11.66
5999 Miscellaneous Retail Stores, NEC	$33,131.66	$662.63
Other	$484.07	$9.68
Total for MAJOR GROUP 59	$34,198.52	$683.97

Peever - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$56,973.61	$1,139.47
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$477.00	$9.54
Other	$3,744.03	$74.88
Total for MAJOR GROUP 73	$4,221.03	$84.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$4,406.36	$88.13

Peever - General Recap

D	Manufacturing	$1,344.67	$26.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,414.26	$388.29
F	Wholesale Trade	$7,554.58	$151.09
G	Retail Trade	$56,973.61	$1,139.47
I	Services	$4,406.36	$88.13
	Other	$213.00	$4.26
	Total for Peever - General	$89,906.48	$1,798.13

Peever Recap

D	Manufacturing	$1,344.67	$26.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,414.26	$388.29
F	Wholesale Trade	$7,554.58	$151.09
G	Retail Trade	$56,973.61	$1,139.47
I	Services	$4,406.36	$88.13
	Other	$213.00	$4.26
	Total for Peever	$89,906.48	$1,798.13

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Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,582.36	$151.65
Total for MAJOR GROUP 17	$7,582.36	$151.65
Total for DIVISION C	$8,882.43	$177.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,812.25	$176.27
Total for MAJOR GROUP 20	$8,812.25	$176.27
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$22,723.84	$454.47
2731 Books: Publishing, or Publishing and Printing	$221.00	$4.42
2752 Commercial Printing, Lithographic	$4,637.55	$92.75
Other	$1,258.33	$25.17
Total for MAJOR GROUP 27	$28,840.72	$576.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,075.30	$121.51
Total for MAJOR GROUP 35	$6,075.30	$121.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$91,985.48	$1,839.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Philip - 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		
4212 Local Trucking Without Storage	$5,123.00	$102.46
Total for MAJOR GROUP 42	$5,123.00	$102.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,870.50	$917.41
4813 Telephone Communications, Except Radiotelephone	$55,932.09	$1,118.65
4841 Cable and Other Pay Television Services	$11,395.00	$227.90
Other	$420.99	$8.42
Total for MAJOR GROUP 48	$113,618.58	$2,272.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,019.18	$2,460.39
Total for MAJOR GROUP 49	$123,019.18	$2,460.39
Total for DIVISION E	$242,340.76	$4,846.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,626.86	$72.54
5045 Computers and Computer Peripheral Equipment and Software	$621.33	$12.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,348.07	$406.96
5074 Plumbing and Heating Equipment and Supplies	$8,564.18	$171.28
5084 Industrial Machinery and Equipment	$2,565.50	$51.31
5087 Service Establishment Equipment and Supplies	$1,596.00	$31.92
Other	$79,393.68	$1,587.89
Total for MAJOR GROUP 50	$116,715.62	$2,334.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$112,552.92	$2,251.07
Total for MAJOR GROUP 51	$112,552.92	$2,251.07
Total for DIVISION F	$229,268.54	$4,585.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,238.03	$264.76
5251 Hardware Stores	$42,839.85	$856.80
Total for MAJOR GROUP 52	$56,077.88	$1,121.56
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$14,677.15	$293.54
Other	$3,200.92	$64.03
Total for MAJOR GROUP 53	$17,878.07	$357.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$256,753.99	$5,135.08
5499 Miscellaneous Food Stores	$4,140.18	$82.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$285,683.36	$5,713.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,778.53	$35.57
5541 Gasoline Service Station	$97,989.20	$1,959.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$189,870.99	$3,797.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,192.56	$23.85
5651 Family Clothing Stores	$2,900.46	$58.02
Other	$916.00	$18.32
Total for MAJOR GROUP 56	$5,009.02	$100.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$679.87	$13.60

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$455.09	$9.10
5734 Computer and Computer Software Stores	$1,531.03	$30.62
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,823.99	$56.48
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$17,888.23	$357.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,935.96	$1,278.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,904.49	$38.09
5943 Stationery Stores	$6,344.01	$126.88
5947 Gift, Novelty, and Souvenir Shops	$12,822.62	$256.45
5961 Catalog and Mail-Order Houses	$7,990.98	$159.82
5963 Direct Selling Establishments	$15,951.89	$319.03
5999 Miscellaneous Retail Stores, NEC	$48,667.59	$973.35
Other	$109,483.89	$2,189.68
Total for MAJOR GROUP 59	$203,165.47	$4,063.30
Total for DIVISION G	$824,444.74	$16,488.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$628.60	$12.58
Total for MAJOR GROUP 63	$628.60	$12.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,956.28	$119.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,442.80	$248.85
Other	$65,269.07	$1,305.38
Total for MAJOR GROUP 72	$77,711.87	$1,554.23
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$342.00	$6.84
7349 Building Cleaning and Maintenance Services, NEC	$6,322.33	$126.45
7359 Equipment Rental and Leasing, NEC	$3,283.64	$65.67
7371 Computer Programming Services	$277.46	$5.55
7372 Prepackaged Software	$56,588.77	$1,131.77
7379 Computer Related Services, NEC	$6,529.50	$130.59
7382 Security Systems Services	$637.00	$12.74
7389 Miscellaneous Business Services	$4,459.29	$89.19

Philip - General *continued...*

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

	Taxable	Tax Due
Other	$14,064.93	$281.30
Total for MAJOR GROUP 73	$92,504.92	$1,850.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$87,411.43	$1,748.23
Other	$6,546.21	$130.92
Total for MAJOR GROUP 75	$93,957.64	$1,879.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,339.00	$26.78
Total for MAJOR GROUP 76	$1,339.00	$26.78
MAJOR GROUP: 78 Motion Pictures		
Other	$3,104.58	$62.09
Total for MAJOR GROUP 78	$3,104.58	$62.09
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	$19,356.10	$387.12
Total for MAJOR GROUP 80	$19,356.10	$387.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,791.41	$535.82
Total for MAJOR GROUP 81	$26,791.41	$535.82
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,843.27	$116.87
8742 Management Consulting Services	$1,210.50	$24.21
Other	$6,274.66	$125.49
Total for MAJOR GROUP 87	$13,328.43	$266.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$375,290.08	$7,505.78

Philip - General Recap

C	Construction	$8,882.43	$177.65
D	Manufacturing	$91,985.48	$1,839.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$242,340.76	$4,846.83
F	Wholesale Trade	$229,268.54	$4,585.40
G	Retail Trade	$824,444.74	$16,488.91
H	Finance, Insurance, And Real Estate	$5,956.28	$119.13
I	Services	$375,290.08	$7,505.78
	Other	$1,466.95	$29.34
	Total for Philip - General	$1,779,635.26	$35,592.78

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

Returns Filed: February 2013

Philip Recap

		Taxable	Tax Due
C	Construction	$8,882.43	$177.65
D	Manufacturing	$91,985.48	$1,839.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$242,340.76	$4,846.83
F	Wholesale Trade	$229,268.54	$4,585.40
G	Retail Trade	$824,444.74	$16,488.91
H	Finance, Insurance, And Real Estate	$5,956.28	$119.13
I	Services	$375,290.08	$7,505.78
	Other	$1,466.95	$29.34
	Total for Philip	$1,779,635.26	$35,592.78

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.

Pickstown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$276,765.37	$5,535.31
Total for MAJOR GROUP 17	$276,765.37	$5,535.31
Total for DIVISION C	$276,765.37	$5,535.31
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$953.16	$19.06
Other	$1,144.00	$22.88
Total for MAJOR GROUP 27	$2,097.16	$41.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,569.16	$51.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,423.17	$48.46
Total for MAJOR GROUP 42	$2,423.17	$48.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,775.50	$195.51
4813 Telephone Communications, Except Radiotelephone	$7,874.72	$157.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,009.22	$400.18
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	$23,135.39	$462.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$167.63	$3.35
5045 Computers and Computer Peripheral Equipment and Software	$188.16	$3.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,136.00	$82.72
Other	$1,094.38	$21.89
Total for MAJOR GROUP 50	$5,586.17	$111.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,019.16	$80.38
Total for MAJOR GROUP 51	$4,019.16	$80.38
Total for DIVISION F	$9,605.33	$192.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,784.86	$555.70
Total for MAJOR GROUP 52	$27,784.86	$555.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$31,252.14	$625.05
Total for MAJOR GROUP 53	$31,252.14	$625.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$663.30	$13.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,111.17	$122.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$314.89	$6.30
Other	$123.50	$2.47
Total for MAJOR GROUP 56	$438.39	$8.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,196.46	$23.93
Total for MAJOR GROUP 57	$1,196.46	$23.93
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$769.04	$15.38
5963 Direct Selling Establishments	$292.50	$5.85
5999 Miscellaneous Retail Stores, NEC	$1,256.42	$25.13
Other	$1,270.50	$25.41
Total for MAJOR GROUP 59	$3,588.46	$71.77
Total for DIVISION G	$92,595.98	$1,851.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,113.00	$22.26
Total for MAJOR GROUP 72	$1,113.00	$22.26
MAJOR GROUP: 73 Business Services		
Other	$19,116.08	$382.33
Total for MAJOR GROUP 73	$19,116.08	$382.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$32,344.48	$646.90

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

Returns Filed: February 2013

Pickstown - General Recap

		Taxable	Tax Due
C	Construction	$276,765.37	$5,535.31
D	Manufacturing	$2,569.16	$51.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,135.39	$462.70
F	Wholesale Trade	$9,605.33	$192.10
G	Retail Trade	$92,595.98	$1,851.94
I	Services	$32,344.48	$646.90
	Other	$330.19	$6.60
	Total for Pickstown - General	$437,345.90	$8,746.93

Pickstown Recap

C	Construction	$276,765.37	$5,535.31
D	Manufacturing	$2,569.16	$51.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,135.39	$462.70
F	Wholesale Trade	$9,605.33	$192.10
G	Retail Trade	$92,595.98	$1,851.94
I	Services	$32,344.48	$646.90
	Other	$330.19	$6.60
	Total for Pickstown	$437,345.90	$8,746.93

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	($146,681.87)	($2,933.64)
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: 24 Lumber And Wood Products, 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	$5,659.32	$113.18
Other	$1,146.19	$22.92
Total for MAJOR GROUP 27	$6,805.51	$136.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,076.83	$21.54
Total for MAJOR GROUP 28	$1,076.83	$21.54
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$29,302.09	$586.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,500.20	$230.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,045.20	$240.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,232.33	$24.64
4813 Telephone Communications, Except Radiotelephone	$9,747.72	$194.95
4841 Cable and Other Pay Television Services	$16,356.33	$327.13

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$2,259.74	$45.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,625.12	$592.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,831.13	$516.62
Total for MAJOR GROUP 49	$25,831.13	$516.62
Total for DIVISION E	$67,501.45	$1,350.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$375.00	$7.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,208.50	$644.17
5074 Plumbing and Heating Equipment and Supplies	$756.19	$15.12
5087 Service Establishment Equipment and Supplies	$3,866.03	$77.32
Other	$5,300.68	$106.01
Total for MAJOR GROUP 50	$42,506.40	$850.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,149.01	$22.98
Other	$12,972.02	$259.43
Total for MAJOR GROUP 51	$14,121.03	$282.41
Total for DIVISION F	$56,627.43	$1,132.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,944.66	$198.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,642.31	$212.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	$10,986.59	$219.74
Total for MAJOR GROUP 53	$10,986.59	$219.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$104,018.27	$2,080.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$121,582.67	$2,431.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$778.74	$15.58
5651 Family Clothing Stores	$1,920.97	$38.42
5699 Miscellaneous Apparel and Accessory Stores	$833.00	$16.66
Other	$958.97	$19.18
Total for MAJOR GROUP 56	$4,491.68	$89.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,132.10	$122.65
Other	$5,113.18	$102.26
Total for MAJOR GROUP 57	$11,245.28	$224.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,404.60	$728.10
Total for MAJOR GROUP 58	$36,404.60	$728.10
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$736.99	$14.74
5943 Stationery Stores	$1,191.50	$23.83
5947 Gift, Novelty, and Souvenir Shops	($528.36)	($10.57)
5961 Catalog and Mail-Order Houses	$10,083.44	$201.66
5963 Direct Selling Establishments	$12,412.86	$248.26
5999 Miscellaneous Retail Stores, NEC	$4,960.48	$99.22

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,035.83	$20.72
Total for MAJOR GROUP 59	$29,892.74	$597.86
Total for DIVISION G	$225,299.85	$4,506.03
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	$12,200.40	$244.01
Total for MAJOR GROUP 65	$12,200.40	$244.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,372.64	$327.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,802.94	$56.06
Total for MAJOR GROUP 72	$2,802.94	$56.06
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,126.53	$22.53
7359 Equipment Rental and Leasing, NEC	$414.50	$8.29
7372 Prepackaged Software	$2,868.50	$57.37
7379 Computer Related Services, NEC	$679.79	$13.59
7389 Miscellaneous Business Services	$1,476.69	$29.54
Other	$24,166.97	$483.34
Total for MAJOR GROUP 73	$30,732.98	$614.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$838.33	$16.77
Total for MAJOR GROUP 76	$838.33	$16.77
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Piedmont - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,311.15	$26.22
	Total for MAJOR GROUP 87	$1,311.15	$26.22
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$42,841.57	$856.84

Piedmont - General Recap

C	Construction	($146,681.87)	($2,933.64)
D	Manufacturing	$29,302.09	$586.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,501.45	$1,350.01
F	Wholesale Trade	$56,627.43	$1,132.53
G	Retail Trade	$225,299.85	$4,506.03
H	Finance, Insurance, And Real Estate	$16,372.64	$327.46
I	Services	$42,841.57	$856.84
	Other	$2,128.12	$42.56
	Total for Piedmont - General	$293,391.28	$5,867.82

Piedmont Recap

C	Construction	($146,681.87)	($2,933.64)
D	Manufacturing	$29,302.09	$586.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,501.45	$1,350.01
F	Wholesale Trade	$56,627.43	$1,132.53
G	Retail Trade	$225,299.85	$4,506.03
H	Finance, Insurance, And Real Estate	$16,372.64	$327.46
I	Services	$42,841.57	$856.84
	Other	$2,128.12	$42.56
	Total for Piedmont	$293,391.28	$5,867.82

ITEMS OF NOTE:

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

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$342.39	$6.85
Other	$540.13	$10.80
Total for MAJOR GROUP 27	$882.52	$17.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,117.52	$22.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$939.50	$18.79
4813 Telephone Communications, Except Radiotelephone	$3,942.95	$78.86
4841 Cable and Other Pay Television Services	$3,472.50	$69.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,416.88	$168.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,484.65	$389.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$737.97	$14.75
Total for MAJOR GROUP 50	$737.97	$14.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,630.93	$72.62
Total for MAJOR GROUP 51	$3,630.93	$72.62
Total for DIVISION F	$4,368.90	$87.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$9,232.19	$184.64
Total for MAJOR GROUP 55	$9,232.19	$184.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$606.00	$12.12

Pierpont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$606.00	$12.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$470.00	$9.40
Total for MAJOR GROUP 57	$470.00	$9.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,186.26	$23.73
Other	$6,191.87	$123.83
Total for MAJOR GROUP 59	$7,378.13	$147.56
Total for DIVISION G	$33,467.56	$669.34

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$469.28	$9.38

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$143.33	$2.87
7389 Miscellaneous Business Services	$742.50	$14.85
Other	$203.11	$4.06
Total for MAJOR GROUP 73	$1,088.94	$21.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,765.00	$35.30
Total for MAJOR GROUP 87	$1,765.00	$35.30
Total for DIVISION I	$3,537.52	$70.76

Pierpont - General Recap

D	Manufacturing	$1,117.52	$22.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,484.65	$389.69
F	Wholesale Trade	$4,368.90	$87.37
G	Retail Trade	$33,467.56	$669.34
H	Finance, Insurance, And Real Estate	$469.28	$9.38
I	Services	$3,537.52	$70.76
	Other	$4,506.72	$90.13
	Total for Pierpont - General	$66,952.15	$1,339.02

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

Returns Filed: February 2013

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$1,117.52	$22.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,484.65	$389.69
F	Wholesale Trade	$4,368.90	$87.37
G	Retail Trade	$33,467.56	$669.34
H	Finance, Insurance, And Real Estate	$469.28	$9.38
I	Services	$3,537.52	$70.76
	Other	$4,506.72	$90.13
	Total for Pierpont	$66,952.15	$1,339.02

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Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$24,148.00	$482.95
Total for MAJOR GROUP	$24,148.00	$482.95
Total for DIVISION --	$24,148.00	$482.95
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$73,938.23	$1,478.77
0782 Lawn and Garden Services	$18,348.27	$366.97
Other	$13,527.60	$270.55
Total for MAJOR GROUP 07	$105,814.10	$2,116.29
Total for DIVISION A	$105,907.10	$2,118.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	$16,214.45	$324.29
Other	$5,639.61	$112.79
Total for MAJOR GROUP 15	$21,854.06	$437.08
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$46,877.34	$937.55
Total for MAJOR GROUP 16	$46,877.34	$937.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$44,465.86	$889.32
1731 Electrical Work	$53,038.49	$1,059.91
1742 Plastering, Drywall, Acoustical, and Insulation Work	$16,758.51	$335.17
1751 Carpentry Work	$36,635.32	$732.70
1752 Floor Laying and Other Floor Work, NEC	$4,731.91	$94.64
1771 Concrete Work	$1,096.55	$21.93
1799 Special Trade Contractors, NEC	$34,266.94	$685.34
Other	$45,109.46	$902.19
Total for MAJOR GROUP 17	$236,103.04	$4,721.20
Total for DIVISION C	$304,834.44	$6,095.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$39,567.50	$791.35
Other	N/A	N/A
Total for MAJOR GROUP 20	$42,351.50	$847.03
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$6,710.42	$134.21
Total for MAJOR GROUP 24	$6,710.42	$134.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,967.08	$239.34
2721 Periodicals: Publishing, or Publishing and Printing	$26,255.71	$525.12
2731 Books: Publishing, or Publishing and Printing	$11,601.33	$232.03
2741 Miscellaneous Publishing	$1,170.70	$23.41

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$188,308.32	$3,766.16
2754 Commercial Printing, Gravure	$2,578.67	$51.57
2759 Commercial Printing, NEC	$16,158.04	$323.16
Other	$9,750.36	$195.00
Total for MAJOR GROUP 27	$267,790.21	$5,355.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,275.83	$45.52
Total for MAJOR GROUP 28	$2,275.83	$45.52
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	$5,908.09	$118.17
Total for MAJOR GROUP 32	$5,908.09	$118.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,845.00	$76.90
Total for MAJOR GROUP 35	$3,845.00	$76.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$907.71	$18.15
Total for MAJOR GROUP 37	$907.71	$18.15
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,095.00	$101.90
Total for MAJOR GROUP 38	$5,095.00	$101.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,785.85	$115.71
Total for MAJOR GROUP 39	$5,785.85	$115.71
Total for DIVISION D	$385,069.36	$7,701.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$97,792.46	$1,955.85
Other	$7,732.64	$154.65
Total for MAJOR GROUP 42	$105,525.10	$2,110.50
MAJOR GROUP: 45 Transportation By Air		
Other	$48,917.80	$978.35
Total for MAJOR GROUP 45	$48,917.80	$978.35
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	$882,865.50	$17,657.31
4813 Telephone Communications, Except Radiotelephone	$320,442.78	$6,408.84
4841 Cable and Other Pay Television Services	$658,854.94	$13,177.10
4899 Communications Services, NEC	$13,763.93	$275.28

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,876,099.15	$37,521.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,428,718.76	$48,574.37
Total for MAJOR GROUP 49	$2,428,718.76	$48,574.37
Total for DIVISION E	$4,501,324.58	$90,026.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,969.91	$59.40
5013 Motor Vehicle Supplies and New Parts	$80.62	$1.61
5015 Motor Vehicle Parts, Used	$80,488.43	$1,609.77
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,363.52	$167.27
5039 Construction Materials, NEC	$115,789.00	$2,315.78
5043 Photographic Equipment and Supplies	$2,277.67	$45.55
5044 Office Equipment	$80,187.43	$1,603.75
5045 Computers and Computer Peripheral Equipment and Software	$56,269.49	$1,125.39
5046 Commercial Equipment, NEC	$10,470.94	$209.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$53,621.81	$1,072.43
5049 Professional Equipment and Supplies, NEC	$779.00	$15.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$104,927.82	$2,098.55
5064 Electrical Appliances, Television and Radio Sets	$2,460.32	$49.21
5072 Hardware	$1,153.86	$23.08
5074 Plumbing and Heating Equipment and Supplies	$246,193.49	$4,923.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$105,217.25	$2,104.34
5078 Refrigeration Equipment and Supplies	$3,193.37	$63.87
5082 Construction and Mining Machinery and Equipment	$5,405.35	$108.11
5084 Industrial Machinery and Equipment	$59,747.51	$1,194.95
5087 Service Establishment Equipment and Supplies	$8,225.85	$164.52
5091 Sporting and Recreational Goods and Supplies	$3,689.74	$73.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,143.14	$42.87
5099 Durable Goods, NEC	$17,403.52	$348.07
Other	$177,925.28	$3,558.51
Total for MAJOR GROUP 50	$1,148,984.32	$22,979.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$60,306.94	$1,206.14
5141 Groceries, General Line	$100,592.41	$2,480.18
5145 Confectionery	$1,419.41	$28.39
5149 Groceries and Related Products, NEC	$5,285.36	$105.71
5169 Chemicals and Allied Products, NEC	($846.61)	($16.93)
5191 Farm Supplies	$64,934.42	$1,298.69
5192 Books, Periodicals, and Newspapers	$168.95	$3.38
5194 Tobacco and Tobacco Products	$2,345.66	$46.92
5199 Nondurable Goods, NEC	$11,238.60	$224.78
Other	$28,053.67	$561.07
Total for MAJOR GROUP 51	$273,498.81	$5,938.33
Total for DIVISION F	$1,422,483.13	$28,918.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$382,393.88	$7,647.90
5231 Paint, Glass, and Wallpaper Stores	$35,677.93	$713.56
5251 Hardware Stores	$107,348.38	$2,146.97
Other	$2,741.71	$54.83
Total for MAJOR GROUP 52	$528,161.90	$10,563.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,245,993.47	$104,919.87
5331 Variety Stores	$29,355.95	$587.12
5399 Miscellaneous General Merchandise Stores	$959,054.40	$19,181.09

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$6,234,403.82	$124,688.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,865,320.86	$37,306.41
5431 Fruit and Vegetable Markets	$3,469.88	$69.40
5461 Retail Bakeries	$22,293.97	$445.88
5499 Miscellaneous Food Stores	$81,988.43	$1,639.78
Other	$11,331.08	$226.62
Total for MAJOR GROUP 54	$1,984,404.22	$39,688.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$528,154.07	$10,563.09
5531 Auto and Home Supply Stores	$335,906.12	$6,718.13
5541 Gasoline Service Station	$361,559.17	$7,231.18
Other	$37,172.21	$743.44
Total for MAJOR GROUP 55	$1,262,791.57	$25,255.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,532.88	$30.66
5621 Women's Clothing Stores	$149,114.03	$2,982.27
5632 Women's Accessory and Specialty Stores	$3,776.00	$75.52
5641 Children's and Infants' Wear Stores	$1,199.50	$23.99
5651 Family Clothing Stores	$40,542.19	$810.84
5661 Shoe Stores	$34,763.50	$695.27
5699 Miscellaneous Apparel and Accessory Stores	$10,531.20	$210.62
Total for MAJOR GROUP 56	$241,459.30	$4,829.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$307,671.40	$6,153.43
5719 Miscellaneous Homefurnishings Stores	$63,976.83	$1,279.54
5722 Household Appliance Stores	$192,096.37	$3,841.94
5731 Radio, Television, and Consumer Electronics Stores	$54,910.30	$1,176.11
5734 Computer and Computer Software Stores	$52,591.33	$1,051.83
5735 Record and Prerecorded Tape Stores	$7,262.37	$145.25
Other	$229,493.17	$4,589.86
Total for MAJOR GROUP 57	$908,001.77	$18,237.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,947,366.90	$38,947.33
5813 Drinking Places	$214,142.89	$4,282.86
Total for MAJOR GROUP 58	$2,161,509.79	$43,230.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$289,148.30	$5,782.96
5932 Used Merchandise Stores	$83,260.26	$1,665.21
5941 Sporting Goods Stores and Bicycle Shops	$124,692.66	$2,493.85
5942 Book Stores	$26,705.12	$534.12
5943 Stationery Stores	$25,071.91	$501.45
5944 Jewelry Stores	$58,062.22	$1,161.24
5945 Hobby, Toy, and Game Stores	$10,840.49	$216.82
5947 Gift, Novelty, and Souvenir Shops	$94,124.48	$1,882.50
5949 Sewing, Needlework, and Piece Goods Stores	$7,629.15	$152.58
5961 Catalog and Mail-Order Houses	$87,243.92	$1,744.90
5963 Direct Selling Establishments	$146,821.33	$2,936.42
5983 Fuel Oil Dealers	$134,661.32	$2,693.22
5992 Florists	$81,127.65	$1,622.55
5999 Miscellaneous Retail Stores, NEC	$295,219.07	$5,910.46
Other	$139,277.23	$2,785.54
Total for MAJOR GROUP 59	$1,603,885.11	$32,083.82
Total for DIVISION G	$14,924,617.48	$298,576.41

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$17,942.61	$358.85

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$2,405.61	$48.11
Other	N/A	N/A
Total for MAJOR GROUP 60	$20,668.72	$413.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,773.50	$95.47
Other	$1,260.84	$25.21
Total for MAJOR GROUP 61	$6,034.34	$120.68
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$9,703.51	$194.07
Total for MAJOR GROUP 62	$9,703.51	$194.07
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$11,819.18	$236.38
Other	$28,009.69	$560.20
Total for MAJOR GROUP 63	$39,828.87	$796.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,414.75	$188.30
Total for MAJOR GROUP 64	$9,414.75	$188.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$114,561.74	$2,291.23
Other	$43,469.97	$869.40
Total for MAJOR GROUP 65	$158,031.71	$3,160.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,158.36	$203.17
Other	N/A	N/A
Total for MAJOR GROUP 67	$15,308.21	$306.17
Total for DIVISION H	$258,990.11	$5,179.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$851,737.46	$17,034.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$883,428.86	$17,668.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,704.15	$354.09
7221 Photographic Studios, Portrait	$50,665.27	$1,013.30
7231 Beauty Shops	$137,724.82	$2,754.49
7241 Barber Shops	$14,928.25	$298.57
7299 Miscellaneous Personal Services, NEC	$41,074.65	$821.50
Other	$177,239.79	$3,544.79
Total for MAJOR GROUP 72	$439,336.93	$8,786.74
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,324.00	$66.48
7322 Adjustment and Collection Services	$20,342.54	$406.85
7323 Credit Reporting Services	$6,892.00	$137.84
7331 Direct Mail Advertising Services	$17,162.68	$343.25
7336 Commercial Art and Graphic Design	$27,077.57	$541.56
7338 Secretarial and Court Reporting	$9,147.69	$182.96
7342 Disinfecting and Pest Control Services	$5,050.05	$101.00
7349 Building Cleaning and Maintenance Services, NEC	$93,991.10	$1,879.82
7352 Medical Equipment Rental and Leasing	$9,712.75	$194.26
7359 Equipment Rental and Leasing, NEC	$368,828.20	$7,376.57
7363 Help Supply Services	$4,224.95	$84.50
7371 Computer Programming Services	$30,414.24	$608.29
7372 Prepackaged Software	$185,733.37	$3,714.67
7373 Computer Integrated Systems Design	$2,845.14	$56.90
7374 Computer Processing and Data Preparation and Processing Services	$29,101.07	$582.02
7375 Information Retrieval Services	$25,375.99	$507.52
7377 Computer Rental and Leasing	$18,059.83	$361.20

Pierre - General *continued...*

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

	Taxable	Tax Due
7378 Computer Maintenance and Repair	$14,316.75	$286.34
7379 Computer Related Services, NEC	$95,275.28	$1,905.52
7381 Detective, Guard, and Armored Car Services	$5,004.80	$100.10
7382 Security Systems Services	$6,247.11	$124.95
7389 Miscellaneous Business Services	$155,865.05	$3,117.30
Other	$7,199.63	$143.99
Total for MAJOR GROUP 73	$1,141,191.79	$22,823.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$42,492.19	$849.84
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$67,817.17	$1,356.34
7536 Automotive Glass Replacement Shops	$29,925.75	$598.52
7538 General Automotive Repair Shops	$175,223.51	$3,504.46
7542 Carwashes	$7,983.62	$159.67
7549 Automotive Services, Except Repair and Carwashes	$13,162.69	$263.25
Other	$6,485.50	$129.71
Total for MAJOR GROUP 75	$343,090.43	$6,861.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$78,790.36	$1,575.80
7629 Electrical and Electronic Repair Shops, NEC	$4,601.70	$92.03
7699 Repair Shops and Related Services, NEC	$70,089.59	$1,401.79
Other	$31,348.94	$626.98
Total for MAJOR GROUP 76	$184,830.59	$3,696.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$65,550.79	$1,311.02
Other	$72,912.26	$1,458.24
Total for MAJOR GROUP 78	$138,463.05	$2,769.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$25,941.38	$518.83
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,381.70	$67.63
7991 Physical Fitness Facilities	$51,705.19	$1,034.11
7999 Amusement and Recreation Services, NEC	$33,565.45	$671.31
Other	N/A	N/A
Total for MAJOR GROUP 79	$207,492.88	$4,149.86
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$14,328.75	$286.58
Other	$168,025.19	$3,360.51
Total for MAJOR GROUP 80	$182,353.94	$3,647.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$576,662.71	$11,533.26
Total for MAJOR GROUP 81	$576,662.71	$11,533.26
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,252.06	$65.04
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,217.06	$84.34
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	$18,819.43	$376.38
8699 Membership Organizations, NEC	$13,394.00	$267.88
Other	$2,431.71	$48.63
Total for MAJOR GROUP 86	$34,645.14	$692.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$77,681.75	$1,638.20
8712 Architectural Services	$7,902.61	$158.05
8721 Accounting, Auditing, and Bookkeeping Services	$196,482.73	$3,929.67
8741 Management Services	$37,009.74	$740.20

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$112,057.06	$2,241.13
8748 Business Consulting Services, NEC	$44,025.54	$880.51
Other	$19,101.65	$382.03
Total for MAJOR GROUP 87	$494,261.08	$9,969.79
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,557.94	$211.16
Total for MAJOR GROUP 89	$10,557.94	$211.16
Total for DIVISION I	$4,643,973.73	$92,964.07
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 - General Recap

	Other	$24,148.00	$482.95
A	Agriculture, Forestry, And Fishing	$105,907.10	$2,118.15
C	Construction	$304,834.44	$6,095.83
D	Manufacturing	$385,069.36	$7,701.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,501,324.58	$90,026.47
F	Wholesale Trade	$1,422,483.13	$28,918.02
G	Retail Trade	$14,924,617.48	$298,576.41
H	Finance, Insurance, And Real Estate	$258,990.11	$5,179.80
I	Services	$4,643,973.73	$92,964.07
	Other	$63,983.90	$1,279.67
	Total for Pierre - General	$26,635,331.83	$533,342.75

Pierre - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
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	$229,258.52	$2,292.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$253,370.89	$2,533.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,889,099.13	$18,890.98
5813 Drinking Places	$211,297.39	$2,112.98
Total for MAJOR GROUP 58	$2,100,396.52	$21,003.96
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$89,406.97	$894.07
Total for MAJOR GROUP 59	$89,406.97	$894.07
Total for DIVISION G	$2,721,986.52	$27,219.86

Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$840,811.00	$8,408.10
Other		N/A	N/A
	Total for MAJOR GROUP 70	$872,200.50	$8,722.00
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		
7999 Amusement and Recreation Services, NEC		$26,695.11	$266.95
Other		N/A	N/A
	Total for MAJOR GROUP 79	$115,627.54	$1,156.27
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$1,071,575.98	$10,715.75
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$2,721,986.52	$27,219.86
I	Services	$1,071,575.98	$10,715.75
	Other	$28,827.97	$288.28
	Total for Pierre - Gross Receipts	$3,822,390.47	$38,223.89

Pierre Recap

	Other	$24,148.00	$482.95
A	Agriculture, Forestry, And Fishing	$105,907.10	$2,118.15
C	Construction	$304,834.44	$6,095.83
D	Manufacturing	$385,069.36	$7,701.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,501,324.58	$90,026.47
F	Wholesale Trade	$1,422,483.13	$28,918.02
G	Retail Trade	$17,646,604.00	$325,796.27
H	Finance, Insurance, And Real Estate	$258,990.11	$5,179.80
I	Services	$5,715,549.71	$103,679.82
	Other	$92,811.87	$1,567.95
	Total for Pierre	$30,457,722.30	$571,566.64

Taxable	Tax Due

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,095.78	$21.92
Total for MAJOR GROUP 17	$1,095.78	$21.92
Total for DIVISION C	$1,095.78	$21.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,368.58	$67.40
Total for MAJOR GROUP 20	$3,368.58	$67.40
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	$1,421.78	$28.43
2731 Books: Publishing, or Publishing and Printing	$236.50	$4.73
2752 Commercial Printing, Lithographic	$1,876.34	$37.53
Other	$264.46	$5.29
Total for MAJOR GROUP 27	$3,799.08	$75.98
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,319.92	$186.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,137.46	$102.75
Total for MAJOR GROUP 42	$5,137.46	$102.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,117.75	$622.36
4813 Telephone Communications, Except Radiotelephone	$32,776.17	$655.52
4899 Communications Services, NEC	$248.92	$4.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,234.84	$1,364.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,566.93	$1,511.34
Total for MAJOR GROUP 49	$75,566.93	$1,511.34
Total for DIVISION E	$148,939.23	$2,978.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,093.32	$41.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,719.16	$134.38
5074 Plumbing and Heating Equipment and Supplies	$9,708.16	$194.16
5087 Service Establishment Equipment and Supplies	$310.33	$6.21
Other	$4,344.32	$86.89
Total for MAJOR GROUP 50	$23,175.29	$463.51

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,532.83	$170.66
5191 Farm Supplies	$1,853.71	$37.08
Other	$3,926.36	$78.52
Total for MAJOR GROUP 51	$14,312.90	$286.26
Total for DIVISION F	$37,488.19	$749.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,182.87	$683.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,355.87	$707.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$976.58	$19.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$196.58	$3.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,047.15	$20.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$106,713.09	$2,134.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,945.17	$478.91
Total for MAJOR GROUP 55	$23,945.17	$478.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,114.39	$22.29
5651 Family Clothing Stores	$501.37	$10.03
5699 Miscellaneous Apparel and Accessory Stores	$1,391.61	$27.84
Other	$603.99	$12.08
Total for MAJOR GROUP 56	$3,611.36	$72.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,518.45	$90.37
5734 Computer and Computer Software Stores	$471.00	$9.42
Other	$2,929.64	$58.59
Total for MAJOR GROUP 57	$7,919.09	$158.38
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$76,659.58	$1,533.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$89,844.48	$1,796.89
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,002.58	$60.06
5961 Catalog and Mail-Order Houses	$6,277.97	$125.56
5963 Direct Selling Establishments	$1,418.64	$28.37
5999 Miscellaneous Retail Stores, NEC	$7,400.57	$148.01
Other	$13,194.03	$263.88
Total for MAJOR GROUP 59	$31,293.79	$625.88
Total for DIVISION G	$298,879.43	$5,977.62
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	$796.56	$15.93
Total for MAJOR GROUP 61	$796.56	$15.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	$3,366.30	$67.33
Total for MAJOR GROUP 65	$3,366.30	$67.33
Total for DIVISION H	$9,379.86	$187.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$14,664.94	$293.30
Total for MAJOR GROUP 72	$14,664.94	$293.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,204.26	$264.09
7372 Prepackaged Software	$3,757.03	$75.14
7379 Computer Related Services, NEC	$768.50	$15.37
7389 Miscellaneous Business Services	$556.05	$11.12
Other	$1,796.08	$35.92
Total for MAJOR GROUP 73	$20,081.92	$401.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,303.83	$46.07
Total for MAJOR GROUP 75	$2,303.83	$46.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,092.83	$201.86
Other	$31,165.81	$623.31
Total for MAJOR GROUP 87	$41,258.64	$825.17
Total for DIVISION I	$156,583.25	$3,131.68

Plankinton - General Recap

C	Construction	$1,095.78	$21.92
D	Manufacturing	$9,319.92	$186.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,939.23	$2,978.79
F	Wholesale Trade	$37,488.19	$749.77
G	Retail Trade	$298,879.43	$5,977.62
H	Finance, Insurance, And Real Estate	$9,379.86	$187.60
I	Services	$156,583.25	$3,131.68
	Other	$650.29	$13.01
	Total for Plankinton - General	$662,335.95	$13,246.81

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

Returns Filed: February 2013

Plankinton Recap

		Taxable	Tax Due
C	Construction	$1,095.78	$21.92
D	Manufacturing	$9,319.92	$186.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,939.23	$2,978.79
F	Wholesale Trade	$37,488.19	$749.77
G	Retail Trade	$298,879.43	$5,977.62
H	Finance, Insurance, And Real Estate	$9,379.86	$187.60
I	Services	$156,583.25	$3,131.68
	Other	$650.29	$13.01
	Total for Plankinton	$662,335.95	$13,246.81

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$3,807.83	$76.16
Other	$12,946.38	$258.94
Total for MAJOR GROUP 17	$16,754.21	$335.10
Total for DIVISION C	$16,807.85	$336.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,536.00	$250.72
Total for MAJOR GROUP 20	$12,536.00	$250.72
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	$2,665.49	$53.31
Total for MAJOR GROUP 23	$2,665.49	$53.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,678.03	$133.56
2731 Books: Publishing, or Publishing and Printing	$313.10	$6.26
2754 Commercial Printing, Gravure	$77.50	$1.55
2759 Commercial Printing, NEC	$3,195.79	$63.92
Other	$5,722.33	$114.45
Total for MAJOR GROUP 27	$15,986.75	$319.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$38,537.68	$770.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,971.95	$339.44

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$16,971.95	$339.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$83,395.17	$1,667.90
4813 Telephone Communications, Except Radiotelephone	$72,209.62	$1,444.20
Other	$10,317.98	$206.36
Total for MAJOR GROUP 48	$165,922.77	$3,318.46
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	$299,519.86	$5,990.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,138.84	$22.78
5044 Office Equipment	$8,229.78	$164.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,371.71	$167.43
5074 Plumbing and Heating Equipment and Supplies	$9,046.25	$180.92
5084 Industrial Machinery and Equipment	$15,720.60	$314.41
5085 Industrial Supplies	$1,110.48	$22.21
5087 Service Establishment Equipment and Supplies	$1,458.90	$29.18
Other	$10,850.27	$217.00
Total for MAJOR GROUP 50	$55,926.83	$1,118.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,058.04	$481.16
5141 Groceries, General Line	$3,333.50	$66.68
Other	$4,172.52	$83.45
Total for MAJOR GROUP 51	$31,564.06	$631.29
Total for DIVISION F	$87,490.89	$1,749.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,005.22	$2,340.12
5251 Hardware Stores	$172,585.13	$3,451.70
Total for MAJOR GROUP 52	$289,590.35	$5,791.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,693.66	$73.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,086.49	$101.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$535,850.24	$10,717.01
5499 Miscellaneous Food Stores	$9,702.99	$194.07
Other	$51,875.20	$1,037.50
Total for MAJOR GROUP 54	$597,428.43	$11,948.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$126,337.50	$2,526.76
Other	$96,213.32	$1,924.27
Total for MAJOR GROUP 55	$222,550.82	$4,451.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,437.50	$148.75
5651 Family Clothing Stores	$9,332.90	$186.66
5661 Shoe Stores	$1,188.37	$23.77
Other	$16,042.24	$320.84
Total for MAJOR GROUP 56	$34,001.01	$680.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,183.89	$663.68
5719 Miscellaneous Homefurnishings Stores	$3,667.63	$73.36
5731 Radio, Television, and Consumer Electronics Stores	$2,345.00	$46.90
5734 Computer and Computer Software Stores	$1,117.83	$22.36

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	$40,421.35	$808.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,855.78	$1,917.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$134,588.27	$2,691.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$889.31	$17.79
5942 Book Stores	$1,353.86	$27.08
5943 Stationery Stores	$1,056.83	$21.14
5945 Hobby, Toy, and Game Stores	$338.35	$6.77
5961 Catalog and Mail-Order Houses	$7,885.06	$157.70
5963 Direct Selling Establishments	$17,875.60	$357.52
5999 Miscellaneous Retail Stores, NEC	$14,233.60	$284.67
Other	$131,323.27	$2,626.46
Total for MAJOR GROUP 59	$174,955.88	$3,499.13
Total for DIVISION G	$1,498,622.60	$29,972.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$149.50	$2.99
Total for MAJOR GROUP 60	$149.50	$2.99
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,380.00	$127.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,555.00	$131.10
Total for DIVISION H	$6,879.50	$137.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,810.21	$316.21
Total for MAJOR GROUP 70	$15,810.21	$316.21
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,080.73	$41.62
7221 Photographic Studios, Portrait	$1,793.57	$35.87
7231 Beauty Shops	$14,673.56	$293.46
7299 Miscellaneous Personal Services, NEC	$3,866.68	$77.33
Other	$49,547.35	$990.95
Total for MAJOR GROUP 72	$71,961.89	$1,439.23
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$912.00	$18.24
7359 Equipment Rental and Leasing, NEC	$1,665.43	$33.31
7372 Prepackaged Software	$9,500.30	$190.02
7379 Computer Related Services, NEC	$1,698.42	$33.97
7389 Miscellaneous Business Services	$17,069.58	$341.39
Other	$37,439.40	$748.79
Total for MAJOR GROUP 73	$68,285.13	$1,365.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,955.00	$299.10
Other	$63,633.59	$1,272.67
Total for MAJOR GROUP 75	$78,588.59	$1,571.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,419.25	$68.39
Other	$9,159.47	$198.79

Platte - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$12,578.72	$267.18
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		$21,783.98	$435.68
	Total for MAJOR GROUP 79	$21,783.98	$435.68
MAJOR GROUP: 80 Health Services			
Other		$66,604.63	$1,332.09
	Total for MAJOR GROUP 80	$66,604.63	$1,332.09
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$6,459.64	$129.19
	Total for MAJOR GROUP 81	$6,459.64	$129.19
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$30,702.84	$614.06
Other		$2,459.56	$49.19
	Total for MAJOR GROUP 87	$33,162.40	$663.25
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$379,247.33	$7,600.56

Platte - General Recap

C	Construction	$16,807.85	$336.17
D	Manufacturing	$38,537.68	$770.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,519.86	$5,990.40
F	Wholesale Trade	$87,490.89	$1,749.82
G	Retail Trade	$1,498,622.60	$29,972.52
H	Finance, Insurance, And Real Estate	$6,879.50	$137.59
I	Services	$379,247.33	$7,600.56
	Other	$16,000.98	$320.02
	Total for Platte - General	$2,343,106.69	$46,877.84

Platte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		$90,563.77	$905.64
	Total for MAJOR GROUP 54	$90,563.77	$905.64
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$91,007.83	$910.08
Other		N/A	N/A
	Total for MAJOR GROUP 58	$128,415.43	$1,284.16
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$219,974.20	$2,199.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$15,375.85	$153.76
Total for MAJOR GROUP 70	$15,375.85	$153.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$19,124.26	$191.24

Platte - Gross Receipts Recap

G	Retail Trade	$219,974.20	$2,199.75
I	Services	$19,124.26	$191.24
	Other	$53.00	$0.53
	Total for Platte - Gross Receipts	$239,151.46	$2,391.52

Platte Recap

C	Construction	$16,807.85	$336.17
D	Manufacturing	$38,537.68	$770.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,519.86	$5,990.40
F	Wholesale Trade	$87,490.89	$1,749.82
G	Retail Trade	$1,718,596.80	$32,172.27
H	Finance, Insurance, And Real Estate	$6,879.50	$137.59
I	Services	$398,371.59	$7,791.80
	Other	$16,053.98	$320.55
	Total for Platte	$2,582,258.15	$49,269.36

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.

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,852.74	$137.06
Other	$1,259.98	$25.20
Total for MAJOR GROUP 27	$8,112.72	$162.26
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$260,320.56	$5,206.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,089.26	$781.79
4813 Telephone Communications, Except Radiotelephone	$16,727.05	$334.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,654.81	$1,193.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$112,542.43	$2,250.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,035.26	$20.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,511.50	$250.23
5084 Industrial Machinery and Equipment	$5,917.83	$118.36
Other	$15,215.48	$304.31
Total for MAJOR GROUP 50	$34,680.07	$693.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,475.22	$309.50
Total for MAJOR GROUP 51	$15,475.22	$309.50
Total for DIVISION F	$50,155.29	$1,003.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$11,622.30	$232.45
5251 Hardware Stores	$1,034.50	$20.69
Total for MAJOR GROUP 52	$12,656.80	$253.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$779.46	$15.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,069.46	$21.39
MAJOR GROUP: 54 Food Stores		
Other	$17,579.63	$351.59
Total for MAJOR GROUP 54	$17,579.63	$351.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$22,727.10	$454.54
Total for MAJOR GROUP 55	$22,727.10	$454.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$932.30	$18.65
5651 Family Clothing Stores	$182.22	$3.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,546.15	$30.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$20,467.51	$409.35
Total for MAJOR GROUP 57	$20,467.51	$409.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,546.00	$130.92
5961 Catalog and Mail-Order Houses	$2,071.71	$41.44
5963 Direct Selling Establishments	$1,122.78	$22.46
5999 Miscellaneous Retail Stores, NEC	$11,720.95	$234.42
Other	N/A	N/A
Total for MAJOR GROUP 59	$59,293.68	$1,185.88
Total for DIVISION G	$156,437.22	$3,128.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,512.79	$350.26
7372 Prepackaged Software	$554.83	$11.10
7389 Miscellaneous Business Services	$405.99	$8.12
Other	$1,793.47	$35.87
Total for MAJOR GROUP 73	$20,267.08	$405.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,949.99	$259.00
Total for MAJOR GROUP 76	$12,949.99	$259.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,664.74	$73.30

Pollock - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$3,664.74	$73.30
Total for DIVISION I	$42,682.88	$853.67

Pollock - General Recap

D	Manufacturing	$260,320.56	$5,206.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,542.43	$2,250.85
F	Wholesale Trade	$50,155.29	$1,003.11
G	Retail Trade	$156,437.22	$3,128.75
I	Services	$42,682.88	$853.67
	Other	$29.50	$0.59
	Total for Pollock - General	$622,167.88	$12,443.39

Pollock Recap

D	Manufacturing	$260,320.56	$5,206.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,542.43	$2,250.85
F	Wholesale Trade	$50,155.29	$1,003.11
G	Retail Trade	$156,437.22	$3,128.75
I	Services	$42,682.88	$853.67
	Other	$29.50	$0.59
	Total for Pollock	$622,167.88	$12,443.39

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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.

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,290.89	$25.82
Total for MAJOR GROUP 17	$1,290.89	$25.82
Total for DIVISION C	$1,340.19	$26.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, 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	$523.63	$10.47
2731 Books: Publishing, or Publishing and Printing	$406.88	$8.14
Other	$1,075.72	$21.52
Total for MAJOR GROUP 27	$2,006.23	$40.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$21,122.99	$422.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,389.50	$27.79
4813 Telephone Communications, Except Radiotelephone	$44,869.60	$897.39
Other	$6,629.51	$132.59
Total for MAJOR GROUP 48	$52,888.61	$1,057.77
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	$132,448.23	$2,648.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,579.78	$71.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,865.75	$37.32

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,599.16	$51.99
Total for MAJOR GROUP 50	$8,044.69	$160.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$794.50	$15.89
5141 Groceries, General Line	$2,184.57	$43.69
Other	$3,031.98	$60.65
Total for MAJOR GROUP 51	$6,011.05	$120.23
Total for DIVISION F	$14,055.74	$281.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,895.61	$77.91
Total for MAJOR GROUP 53	$3,895.61	$77.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$441.15	$8.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,401.47	$688.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$25,168.70	$503.37
Total for MAJOR GROUP 55	$25,168.70	$503.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,059.00	$21.18
5651 Family Clothing Stores	$921.60	$18.44
Other	$315.94	$6.32
Total for MAJOR GROUP 56	$2,296.54	$45.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,371.47	$107.44
Total for MAJOR GROUP 57	$5,371.47	$107.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,423.00	$48.46
5943 Stationery Stores	$839.67	$16.79
5961 Catalog and Mail-Order Houses	$4,069.10	$81.38
5963 Direct Selling Establishments	$5,539.90	$110.79
5999 Miscellaneous Retail Stores, NEC	$2,527.34	$50.55
Other	$82,089.80	$1,641.80
Total for MAJOR GROUP 59	$97,488.81	$1,949.77
Total for DIVISION G	$184,582.61	$3,691.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$742.12	$14.84
DIVISION: I Services		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,756.61	$195.13
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,981.86	$199.64
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,071.69	$41.44
7359 Equipment Rental and Leasing, NEC	$1,492.85	$29.86
7372 Prepackaged Software	$2,652.50	$53.05
7379 Computer Related Services, NEC	$1,499.97	$30.00
7389 Miscellaneous Business Services	$1,717.81	$34.36
Other	$1,794.87	$35.90
Total for MAJOR GROUP 73	$11,229.69	$224.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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: 86 Membership Organizations		
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	$4,262.50	$85.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,732.50	$94.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$114,059.30	$2,281.21

Presho - General Recap

C	Construction	$1,340.19	$26.81
D	Manufacturing	$21,122.99	$422.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,448.23	$2,648.96
F	Wholesale Trade	$14,055.74	$281.13
G	Retail Trade	$184,582.61	$3,691.65
H	Finance, Insurance, And Real Estate	$742.12	$14.84
I	Services	$114,059.30	$2,281.21
	Other	$22,625.64	$452.51
	Total for Presho - General	$490,976.82	$9,819.57

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

Returns Filed: February 2013

Presho Recap

		Taxable	Tax Due
C	Construction	$1,340.19	$26.81
D	Manufacturing	$21,122.99	$422.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,448.23	$2,648.96
F	Wholesale Trade	$14,055.74	$281.13
G	Retail Trade	$184,582.61	$3,691.65
H	Finance, Insurance, And Real Estate	$742.12	$14.84
I	Services	$114,059.30	$2,281.21
	Other	$22,625.64	$452.51
	Total for Presho	$490,976.82	$9,819.57

ITEMS OF NOTE:

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$388.95	$7.78
Total for MAJOR GROUP 27	$388.95	$7.78
Total for DIVISION D	$388.95	$7.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$418.84	$8.38
4813 Telephone Communications, Except Radiotelephone	$488.00	$9.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,527.84	$90.56
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	$5,497.08	$109.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,492.99	$109.86
Total for MAJOR GROUP 50	$5,492.99	$109.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,067.72	$121.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,215.98	$24.32
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,347.48	$26.95

Pringle - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$47,097.54	$941.95
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$701.21	$14.02
Total for MAJOR GROUP 73	$701.21	$14.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	($33,528.00)	($670.56)
Total for MAJOR GROUP 87	($33,528.00)	($670.56)
Total for DIVISION I	($27,751.79)	($555.04)

Pringle - General Recap

D	Manufacturing	$388.95	$7.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,497.08	$109.94
F	Wholesale Trade	$6,067.72	$121.35
G	Retail Trade	$47,097.54	$941.95
I	Services	($27,751.79)	($555.04)
	Other	$331.07	$6.62
	Total for Pringle - General	$31,630.57	$632.60

Pringle Recap

D	Manufacturing	$388.95	$7.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,497.08	$109.94
F	Wholesale Trade	$6,067.72	$121.35
G	Retail Trade	$47,097.54	$941.95
I	Services	($27,751.79)	($555.04)
	Other	$331.07	$6.62
	Total for Pringle	$31,630.57	$632.60

Taxable	Tax Due

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

Quinn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$307.97	$3.08
Other	$398.95	$3.99
Total for MAJOR GROUP 27	$706.92	$7.07
Total for DIVISION D	$1,294.00	$12.94
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	$106.45	$1.06
Other	$5,122.86	$51.23
Total for MAJOR GROUP 48	$5,229.31	$52.29
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	$15,297.31	$152.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,335.40	$13.36
Total for MAJOR GROUP 50	$1,335.40	$13.36
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	$2,942.69	$29.43
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: 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	$445.00	$4.45
Total for MAJOR GROUP 56	$445.00	$4.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,630.91	$46.31
Total for MAJOR GROUP 57	$4,630.91	$46.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,000.24	$10.00
5963 Direct Selling Establishments	$597.23	$5.97
Other	$8,143.31	$81.43

	Taxable	Tax Due
Quinn - General ***continued...***		
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 59	$9,740.78	$97.40
Total for DIVISION G	$19,758.68	$197.58
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,412.50	$34.13
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$792.40	$7.92
Total for MAJOR GROUP 73	$792.40	$7.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$245.45	$2.45
Total for MAJOR GROUP 87	$245.45	$2.45
Total for DIVISION I	$3,439.45	$34.39

Quinn - General Recap

D	Manufacturing	$1,294.00	$12.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,297.31	$152.97
F	Wholesale Trade	$2,942.69	$29.43
G	Retail Trade	$19,758.68	$197.58
H	Finance, Insurance, And Real Estate	$3,412.50	$34.13
I	Services	$3,439.45	$34.39
	Other	$107.00	$1.07
	Total for Quinn - General	$46,251.63	$462.51

Quinn - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

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

Returns Filed: February 2013

Quinn - Gross Receipts Recap

		Taxable	Tax Due
	Other	$4,379.00	$43.79
	Total for Quinn - Gross Receipts	$4,379.00	$43.79

Quinn Recap

D	Manufacturing	$1,294.00	$12.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,297.31	$152.97
F	Wholesale Trade	$2,942.69	$29.43
G	Retail Trade	$19,758.68	$197.58
H	Finance, Insurance, And Real Estate	$3,412.50	$34.13
I	Services	$3,439.45	$34.39
	Other	$4,486.00	$44.86
	Total for Quinn	$50,630.63	$506.30

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

Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$953.03	$9.53
Total for MAJOR GROUP 27	$953.03	$9.53
Total for DIVISION D	$1,098.02	$10.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,523.96	$85.24
4813 Telephone Communications, Except Radiotelephone	$8,461.00	$84.61
Other	$672.94	$6.73
Total for MAJOR GROUP 48	$17,657.90	$176.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,331.41	$273.31
Total for MAJOR GROUP 49	$27,331.41	$273.31
Total for DIVISION E	$45,262.68	$452.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,009.88	$10.10
Total for MAJOR GROUP 50	$1,009.88	$10.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,428.15	$34.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,023.99	$30.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,174.99	$31.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$927.06	$9.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,055.06	$10.55
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$317.40	$3.17
5651 Family Clothing Stores	$538.88	$5.39
Other	$311.00	$3.11
Total for MAJOR GROUP 56	$1,167.28	$11.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,307.24	$23.07
Total for MAJOR GROUP 57	$2,307.24	$23.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,759.41	$27.60
5963 Direct Selling Establishments	$5,177.39	$51.78
5999 Miscellaneous Retail Stores, NEC	$3,247.42	$32.47
Other	$348.71	$3.48
Total for MAJOR GROUP 59	$11,532.93	$115.33
Total for DIVISION G	$31,570.75	$315.70
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: 72 Personal Services		
Other	$1,435.65	$14.36
Total for MAJOR GROUP 72	$1,435.65	$14.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,076.00	$30.76
7372 Prepackaged Software	$1,237.65	$12.38
Other	$599.80	$6.00
Total for MAJOR GROUP 73	$4,913.45	$49.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,952.70	$69.54

Ramona - General Recap

D	Manufacturing	$1,098.02	$10.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,262.68	$452.62
F	Wholesale Trade	$3,428.15	$34.29
G	Retail Trade	$31,570.75	$315.70
I	Services	$6,952.70	$69.54
	Other	$2,044.66	$20.45
	Total for Ramona - General	$90,356.96	$903.59

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

Returns Filed: February 2013

Ramona Recap

		Taxable	Tax Due
D	Manufacturing	$1,098.02	$10.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,262.68	$452.62
F	Wholesale Trade	$3,428.15	$34.29
G	Retail Trade	$31,570.75	$315.70
I	Services	$6,952.70	$69.54
	Other	$2,044.66	$20.45
	Total for Ramona	$90,356.96	$903.59

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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.

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$6,602.30	$132.04
782 No Description	$3,222.00	$64.44
Other No Description	N/A	N/A
Total for MAJOR GROUP	$245,342.97	$4,906.85
Total for DIVISION --	$245,342.97	$4,906.85
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	$72,454.30	$1,449.08
0742 Veterinary Services for Animal Specialties	$504,893.22	$10,097.87
0752 Animal Specialty Services, Except Veterinary	$123,362.52	$2,467.26
0782 Lawn and Garden Services	$405,187.30	$8,103.74
0783 Ornamental Shrub and Tree Services	$105,832.02	$2,116.65
Other	$15,465.24	$309.30
Total for MAJOR GROUP 07	$1,227,194.60	$24,543.90
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,227,734.60	$24,554.70
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
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	$78,588.69	$1,571.78
Other	N/A	N/A
Total for MAJOR GROUP 14	$193,536.94	$3,870.74
Total for DIVISION B	$223,684.35	$4,473.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$118,484.70	$2,369.70
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$33,043.28	$660.86
Other	$312,029.75	$6,240.60
Total for MAJOR GROUP 15	$463,557.73	$9,271.16
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$9,314.71	$186.29
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$794,713.94	$15,894.28
Other	N/A	N/A
Total for MAJOR GROUP 16	$806,581.59	$16,131.63
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$358,756.14	$7,175.13
1721 Painting and Paper Hanging	$38,859.08	$777.18
1731 Electrical Work	$393,927.51	$7,878.52
1741 Masonry, Stone Setting, and Other Stone Work	$22,698.85	$453.98
1742 Plastering, Drywall, Acoustical, and Insulation Work	($73,796.13)	($1,475.92)
1743 Terrazzo, Tile, Marble, and Mosaic Work	$2,916.26	$58.32
1751 Carpentry Work	$86,435.70	$1,728.73
1752 Floor Laying and Other Floor Work, NEC	$146,318.49	$2,926.37
1761 Roofing, Siding, and Sheet Metal Work	$25,204.99	$504.10

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1771 Concrete Work	$192,624.30	$3,852.48
1793 Glass and Glazing Work	$86,274.20	$1,725.49
1794 Excavation Work	$40,228.86	$804.58
1796 Installation or Erection of Building Equipment, NEC	$253,116.08	$5,062.32
1799 Special Trade Contractors, NEC	$476,178.89	$9,523.56
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,056,248.60	$41,124.95
Total for DIVISION C	$3,326,387.92	$66,527.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$216,400.64	$4,328.01
Other	$23,929.23	$478.58
Total for MAJOR GROUP 20	$240,329.87	$4,806.59
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		
2394 Canvas and Related Products	$8,266.65	$165.33
Other	$10,357.42	$207.15
Total for MAJOR GROUP 23	$18,624.07	$372.48
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$391,727.85	$7,834.56
Total for MAJOR GROUP 24	$391,727.85	$7,834.56
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$58,250.66	$1,165.02
Total for MAJOR GROUP 25	$58,250.66	$1,165.02
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$41,860.21	$837.20
2721 Periodicals: Publishing, or Publishing and Printing	$59,536.73	$1,190.74
2731 Books: Publishing, or Publishing and Printing	$17,647.67	$352.95
2741 Miscellaneous Publishing	$25,270.11	$505.40
2752 Commercial Printing, Lithographic	$439,685.53	$8,793.72
2754 Commercial Printing, Gravure	$10,226.00	$204.52
2759 Commercial Printing, NEC	$89,067.31	$1,781.34
2771 Greeting Cards	$7,779.95	$155.59
Other	$32,848.96	$656.98
Total for MAJOR GROUP 27	$723,922.47	$14,478.44
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$25,474.00	$509.48
2899 Chemicals and Chemical Preparations, NEC	$18,761.44	$375.22
Other	$203,842.87	$4,076.86
Total for MAJOR GROUP 28	$248,078.31	$4,961.56
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	$91,304.42	$1,826.09
Total for MAJOR GROUP 30	$91,304.42	$1,826.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$35,190.33	$703.81
Other	$1,536,056.96	$30,721.14
Total for MAJOR GROUP 32	$1,571,247.29	$31,424.95
MAJOR GROUP: 33 Primary Metal Industries		
Other	$17,933.93	$358.68
Total for MAJOR GROUP 33	$17,933.93	$358.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3429 Hardware, NEC	$2,204.65	$44.09
Other	$305,032.92	$6,100.65
Total for MAJOR GROUP 34	$307,237.57	$6,144.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$245,755.90	$4,915.12
Other	$250,284.12	$5,005.68
Total for MAJOR GROUP 35	$496,040.02	$9,920.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$5,567.35	$111.35
Other	$86,587.64	$1,731.75
Total for MAJOR GROUP 36	$92,154.99	$1,843.10
MAJOR GROUP: 37 Transportation Equipment		
Other	$17,603.26	$352.07
Total for MAJOR GROUP 37	$17,603.26	$352.07
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$6,440.56	$128.81
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$2,159.00	$43.18
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$678.13	$13.56
3843 Dental Equipment and Supplies	$2,714.79	$54.29
3861 Photographic Equipment and Supplies	$8,167.50	$163.35
Other	$13,765.03	$275.30
Total for MAJOR GROUP 38	$33,925.01	$678.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,329.97	$26.60
3993 Signs and Advertising Specialties	$40,448.11	$808.96
Other	$34,419.65	$688.40
Total for MAJOR GROUP 39	$76,197.73	$1,523.96
Total for DIVISION D	$4,401,133.97	$88,022.66
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		
4121 Taxicabs	$65,243.06	$1,304.86
Other	N/A	N/A
Total for MAJOR GROUP 41	$141,040.97	$2,820.82
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$501,750.43	$10,035.01
4214 Local Trucking With Storage	$19,507.61	$390.16
4215 Courier Services, Except by Air	$6,886.77	$137.73
4225 General Warehousing and Storage	$71,783.29	$1,435.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$600,832.89	$12,016.65
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$77,414.32	$1,548.29
Other	$53,046.00	$1,060.92
Total for MAJOR GROUP 45	$130,460.32	$2,609.21
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$14,444.60	$288.89
Other	N/A	N/A
Total for MAJOR GROUP 47	$14,504.60	$290.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,522,653.80	$90,613.55
4813 Telephone Communications, Except Radiotelephone	$2,219,542.10	$44,390.85
4832 Radio Broadcasting Stations	$23,037.00	$460.74

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4833 Television Broadcasting Stations	$139,973.99	$2,799.48
4841 Cable and Other Pay Television Services	$1,760,076.34	$35,201.53
4899 Communications Services, NEC	$86,037.29	$1,720.75
Total for MAJOR GROUP 48	$8,751,320.52	$175,186.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$774,023.17	$15,480.46
4959 Sanitary Services, NEC	$83,712.69	$1,674.26
Other	$9,650,486.92	$193,009.74
Total for MAJOR GROUP 49	$10,508,222.78	$210,164.46
Total for DIVISION E	$20,231,936.63	$404,799.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,455.17	$209.10
5013 Motor Vehicle Supplies and New Parts	$313,665.61	$6,273.31
5014 Tires and Tubes	$391,661.87	$7,833.24
5015 Motor Vehicle Parts, Used	$52,145.00	$1,042.90
5023 Homefurnishings	$253.12	$5.06
5031 Lumber, Plywood, Millwork, and Wood Panels	$221,382.77	$4,427.66
5032 Brick, Stone, and Related Construction Materials	($145,697.12)	($2,913.94)
5043 Photographic Equipment and Supplies	$43,143.67	$862.87
5044 Office Equipment	$454,182.21	$9,083.64
5045 Computers and Computer Peripheral Equipment and Software	$199,517.57	$3,990.34
5046 Commercial Equipment, NEC	$100,226.23	$2,004.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$690,993.43	$13,819.90
5048 Ophthalmic Goods	$11,637.17	$232.74
5049 Professional Equipment and Supplies, NEC	$17,168.49	$343.39
5051 Metals Service Centers and Offices	$52,207.43	$1,044.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,315,613.06	$26,312.25
5064 Electrical Appliances, Television and Radio Sets	$10,476.17	$209.52
5065 Electronic Parts and Equipment, NEC	$451,939.53	$9,038.79
5072 Hardware	$15,256.47	$305.13
5074 Plumbing and Heating Equipment and Supplies	$2,474,319.22	$50,168.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$425,859.90	$8,517.21
5078 Refrigeration Equipment and Supplies	$56,385.16	$1,127.69
5082 Construction and Mining Machinery and Equipment	$383,413.76	$7,668.27
5084 Industrial Machinery and Equipment	$313,392.10	$6,272.45
5085 Industrial Supplies	$228,080.30	$4,561.62
5087 Service Establishment Equipment and Supplies	$164,623.80	$3,292.48
5091 Sporting and Recreational Goods and Supplies	$15,626.89	$312.54
5093 Scrap and Waste Materials	$144,957.11	$2,899.14
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$59,491.73	$1,189.84
5099 Durable Goods, NEC	$15,904.50	$318.09
Other	$34,426.96	$688.54
Total for MAJOR GROUP 50	$8,522,709.28	$171,141.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$37,703.07	$754.07
5113 Industrial and Personal Service Paper	$134,959.60	$2,699.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$192,611.82	$3,852.24
5141 Groceries, General Line	$338,159.91	$6,874.80
5149 Groceries and Related Products, NEC	$57,541.23	$1,150.82
5169 Chemicals and Allied Products, NEC	$7,904.07	$158.08
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$83,094.23	$1,661.89
5191 Farm Supplies	$4,767.77	$95.36
5192 Books, Periodicals, and Newspapers	$393.00	$7.86
5194 Tobacco and Tobacco Products	$3,962.25	$79.25
5199 Nondurable Goods, NEC	$33,399.85	$668.00
Other	$686,214.87	$13,724.32
Total for MAJOR GROUP 51	$1,580,711.67	$31,725.89

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$10,103,420.95	$202,867.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,398,071.08	$187,961.44
5231 Paint, Glass, and Wallpaper Stores	$508,516.36	$10,170.33
5251 Hardware Stores	$773,797.35	$15,475.96
5261 Retail Nurseries, Lawn and Garden Supply Stores	$59,720.26	$1,194.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,740,622.11	$214,812.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,149,559.81	$442,991.21
5331 Variety Stores	$5,998,498.64	$119,969.98
5399 Miscellaneous General Merchandise Stores	$1,511,226.42	$30,224.54
Total for MAJOR GROUP 53	$29,659,284.87	$593,185.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,915,376.36	$178,307.52
5421 Meat and Fish Markets, Including Freezer Provisioners	$69,829.65	$1,396.59
5431 Fruit and Vegetable Markets	$32,607.53	$652.15
5441 Candy, Nut, and Confectionery Stores	$33,110.14	$662.19
5461 Retail Bakeries	$166,776.05	$3,335.52
5499 Miscellaneous Food Stores	$754,609.65	$15,092.23
Total for MAJOR GROUP 54	$9,972,309.38	$199,446.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,482,039.49	$50,188.16
5521 Motor Vehicle Dealers	$39,014.91	$780.30
5531 Auto and Home Supply Stores	$2,342,656.70	$46,853.11
5541 Gasoline Service Station	$2,014,024.88	$40,280.50
5571 Motorcycle Dealers	$470,744.40	$9,414.91
5599 Automotive Dealers, NEC	$28,706.29	$574.13
Other	$167,270.21	$3,345.41
Total for MAJOR GROUP 55	$7,544,456.88	$151,436.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$294,011.28	$5,880.24
5621 Women's Clothing Stores	$824,914.84	$16,498.31
5632 Women's Accessory and Specialty Stores	$523,091.39	$10,461.83
5641 Children's and Infants' Wear Stores	$214,531.05	$4,290.62
5651 Family Clothing Stores	$2,105,262.34	$42,105.25
5661 Shoe Stores	$1,001,977.90	$20,039.56
5699 Miscellaneous Apparel and Accessory Stores	$272,565.56	$5,451.31
Total for MAJOR GROUP 56	$5,236,354.36	$104,727.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,871,241.24	$37,424.87
5713 Floor Coverings Stores	$312,914.25	$6,258.28
5714 Drapery, Curtain, and Upholstery Stores	$59,177.26	$1,183.55
5719 Miscellaneous Homefurnishings Stores	$602,965.38	$12,059.31
5722 Household Appliance Stores	$678,046.57	$13,560.94
5731 Radio, Television, and Consumer Electronics Stores	$2,633,600.93	$52,688.08
5734 Computer and Computer Software Stores	$909,359.09	$18,187.20
5735 Record and Prerecorded Tape Stores	$6,894.00	$137.88
5736 Musical Instruments Stores	$92,740.31	$1,854.80
Total for MAJOR GROUP 57	$7,166,939.03	$143,354.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,486,506.47	$269,730.14
5813 Drinking Places	$924,321.91	$18,486.43
Total for MAJOR GROUP 58	$14,410,828.38	$288,216.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,408,657.22	$28,173.15
5921 Liquor Stores	$828,935.97	$16,578.74

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$1,014,919.07	$20,298.39
5941 Sporting Goods Stores and Bicycle Shops	$4,277,282.01	$85,607.07
5942 Book Stores	$782,143.60	$15,642.90
5943 Stationery Stores	$1,563,045.00	$31,260.88
5944 Jewelry Stores	$656,019.62	$13,120.42
5945 Hobby, Toy, and Game Stores	$1,240,771.45	$24,815.43
5947 Gift, Novelty, and Souvenir Shops	$478,192.46	$9,563.89
5949 Sewing, Needlework, and Piece Goods Stores	$139,105.16	$2,782.11
5961 Catalog and Mail-Order Houses	$493,718.34	$9,874.40
5962 Automatic Merchandise Machine Operators	$135,362.08	$2,707.24
5963 Direct Selling Establishments	$381,868.06	$7,637.39
5983 Fuel Oil Dealers	$48,451.54	$969.03
5984 Liquefied Petroleum Gas Dealers	$178,328.31	$3,566.56
5992 Florists	$153,649.16	$3,072.98
5993 Tobacco Stores and Stands	$612,746.15	$12,254.94
5999 Miscellaneous Retail Stores, NEC	$4,394,164.25	$88,073.21
Other	$93,265.04	$1,865.30
Total for MAJOR GROUP 59	$18,880,624.49	$377,864.03
Total for DIVISION G	$103,611,419.50	$2,073,043.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$13,166.95	$263.34
6099 Functions Related to Depository Banking, NEC	$25,944.99	$518.90
Other	$31,899.20	$637.98
Total for MAJOR GROUP 60	$71,011.14	$1,420.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$5,350.58	$107.01
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,955.52	$99.11
6159 Miscellaneous Business Credit Institutions	$17,242.80	$344.86
Other	$20,614.56	$412.29
Total for MAJOR GROUP 61	$48,163.46	$963.27
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$108,914.42	$2,178.29
Other	N/A	N/A
Total for MAJOR GROUP 62	$109,480.82	$2,189.62
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$145,106.81	$2,902.14
Other	$51,439.10	$1,028.78
Total for MAJOR GROUP 63	$196,545.91	$3,930.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$77,410.28	$1,548.21
Total for MAJOR GROUP 64	$77,410.28	$1,548.21
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$13,165.05	$263.30
6531 Real Estate Agents and Managers	$1,433,852.67	$28,677.07
6541 Title Abstract Offices	$336,308.42	$6,726.17
Other	$17,959.19	$359.18
Total for MAJOR GROUP 65	$1,801,285.33	$36,025.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$89,547.57	$1,790.96
Other	$66,169.88	$1,323.40
Total for MAJOR GROUP 67	$155,717.45	$3,114.36
Total for DIVISION H	$2,459,614.39	$49,192.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,360,769.06	$89,447.31

Rapid City - General *continued...*

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

	Taxable	Tax Due
7033 Recreational Vehicle Parks and Campsites	$1,411.20	$28.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,362,611.54	$89,487.29
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$37,411.21	$748.22
7215 Coin-Operated Laundry and Drycleaning	$38,107.76	$762.16
7216 Drycleaning Plants, Except Rug Cleaning	$55,452.71	$1,109.06
7217 Carpet and Upholstery Cleaning	$157,232.95	$3,144.66
7221 Photographic Studios, Portrait	$217,314.39	$4,346.30
7231 Beauty Shops	$1,030,933.99	$20,618.73
7241 Barber Shops	$39,065.47	$781.31
7261 Funeral Services and Crematories	$357,928.96	$7,158.58
7299 Miscellaneous Personal Services, NEC	$493,872.31	$9,877.46
Other	$38,058.32	$761.17
Total for MAJOR GROUP 72	$2,465,378.07	$49,307.65
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$196,912.45	$3,938.25
7312 Outdoor Advertising Services	$51,787.79	$1,035.76
7322 Adjustment and Collection Services	$288,553.85	$6,119.30
7323 Credit Reporting Services	$4,718.00	$94.36
7331 Direct Mail Advertising Services	$19,001.86	$380.04
7334 Photocopying and Duplicating Services	$49,915.85	$998.32
7335 Commercial Photography	$4,911.33	$98.22
7336 Commercial Art and Graphic Design	$17,677.55	$353.54
7338 Secretarial and Court Reporting	$55,671.85	$1,113.45
7342 Disinfecting and Pest Control Services	$27,393.23	$547.86
7349 Building Cleaning and Maintenance Services, NEC	$1,088,729.96	$21,774.59
7352 Medical Equipment Rental and Leasing	$15,165.02	$303.29
7353 Heavy Construction Equipment Rental and Leasing	$8,018.17	$160.36
7359 Equipment Rental and Leasing, NEC	$825,519.86	$16,510.41
7361 Employment Agencies	$17,616.61	$352.33
7363 Help Supply Services	$118,083.77	$2,361.68
7371 Computer Programming Services	$84,370.70	$1,687.43
7372 Prepackaged Software	$858,656.72	$17,173.14
7373 Computer Integrated Systems Design	$41,214.85	$824.30
7374 Computer Processing and Data Preparation and Processing Services	$127,143.72	$2,542.89
7375 Information Retrieval Services	$13,301.91	$266.04
7376 Computer Facilities Management Services	$13,782.17	$275.65
7377 Computer Rental and Leasing	$126,505.91	$2,530.11
7378 Computer Maintenance and Repair	$95,862.42	$1,917.25
7379 Computer Related Services, NEC	$975,350.34	$24,255.01
7381 Detective, Guard, and Armored Car Services	$185,842.89	$3,716.86
7382 Security Systems Services	$205,452.04	$4,109.05
7384 Photofinishing Laboratories	$5,882.54	$117.65
7389 Miscellaneous Business Services	$936,104.94	$18,722.12
Other	$20,256.65	$405.13
Total for MAJOR GROUP 73	$6,479,404.95	$134,684.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$19,300.00	$386.00
7514 Passenger Car Rental	$509,905.89	$10,198.12
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$943,655.82	$18,873.13
7534 Tire Retreading and Repair Shops	$216,114.84	$4,322.30
7536 Automotive Glass Replacement Shops	$111,433.89	$2,228.67
7537 Automotive Transmission Repair Shops	$130,936.81	$2,618.74
7538 General Automotive Repair Shops	$1,489,270.17	$29,785.42
7539 Automotive Repair Shops, NEC	$442,360.27	$8,847.19
7542 Carwashes	$483,084.05	$9,661.71
7549 Automotive Services, Except Repair and Carwashes	$523,052.52	$10,461.05
Other	$153,189.07	$3,063.78

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$5,022,303.33	$100,446.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$21,880.59	$437.61
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$120,207.77	$2,414.92
7629 Electrical and Electronic Repair Shops, NEC	$52,199.03	$1,043.98
7641 Reupholstery and Furniture Repair	$30,195.20	$603.90
7692 Welding Repair	$186,157.93	$3,723.16
7694 Armature Rewinding Shops	$15,333.02	$306.66
7699 Repair Shops and Related Services, NEC	$805,354.66	$16,107.06
Total for MAJOR GROUP 76	$1,231,328.20	$24,637.29
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$521,715.43	$10,434.31
7841 Video Tape Rental	$204,143.44	$4,082.86
Other	$24,484.50	$489.69
Total for MAJOR GROUP 78	$750,343.37	$15,006.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$64,813.14	$1,296.27
7922 Theatrical Producers and Miscellaneous Theatrical Services	$18,304.01	$366.08
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,812.00	$116.24
7991 Physical Fitness Facilities	$254,160.99	$5,083.21
7993 Coin-Operated Amusement Devices	$84,880.13	$1,697.60
7997 Membership Sports and Recreation Clubs	$352,689.36	$7,053.79
7999 Amusement and Recreation Services, NEC	$985,333.48	$19,706.70
Other	$154,636.08	$3,092.73
Total for MAJOR GROUP 79	$1,920,629.19	$38,412.62
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$329,260.65	$6,585.21
8021 Offices and Clinics of Dentists	$64,507.73	$1,290.15
8031 Offices and Clinics of Doctors of Osteopathy	$92,079.13	$1,841.58
8041 Offices and Clinics of Chiropractors	$20,860.90	$417.21
8042 Offices and Clinics of Optometrists	$38,864.25	$777.28
8049 Offices and Clinics of Health Practitioners, NEC	$7,775.41	$155.51
8051 Skilled Nursing Care Facilities	$47,024.00	$940.49
8052 Intermediate Care Facilities	$41,595.32	$831.91
8062 General Medical and Surgical Hospitals	$1,052,574.11	$21,051.49
8069 Specialty Hospitals, Except Psychiatric	$22,923.66	$458.47
8071 Medical Laboratories	$66,556.19	$1,331.13
Other	$39,929.94	$798.60
Total for MAJOR GROUP 80	$1,823,951.29	$36,479.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,302,678.64	$66,053.58
Total for MAJOR GROUP 81	$3,302,678.64	$66,053.58
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$497,818.98	$9,956.38
8299 Schools and Educational Services NEC	$55,578.00	$1,111.56
Other	N/A	N/A
Total for MAJOR GROUP 82	$559,654.19	$11,193.08
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$2,656.93	$53.13
Total for MAJOR GROUP 83	$2,656.93	$53.13
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$111,644.62	$2,232.90
8641 Civic, Social, and Fraternal Associations	$11,763.64	$235.27
8661 Religious Organizations	$13,360.79	$267.22

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8699 Membership Organizations, NEC	$97,657.43	$1,953.15
Total for MAJOR GROUP 86	$234,426.48	$4,688.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$428,252.06	$8,612.44
8712 Architectural Services	$114,670.08	$2,293.41
8713 Surveying Services	$83,867.66	$1,677.36
8721 Accounting, Auditing, and Bookkeeping Services	$799,312.69	$15,986.28
8733 Noncommercial Research Organizations	$4,684.42	$93.69
8734 Testing Laboratories	$102,393.31	$2,047.87
8741 Management Services	$98,923.30	$1,978.47
8742 Management Consulting Services	$952,213.14	$19,044.26
8748 Business Consulting Services, NEC	$138,878.44	$2,777.57
Other	$20,922.00	$418.44
Total for MAJOR GROUP 87	$2,744,117.10	$54,929.79
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$90,457.96	$1,809.18
Total for MAJOR GROUP 89	$90,457.96	$1,809.18
Total for DIVISION I	$30,999,771.98	$627,385.15
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

	Other	$245,342.97	$4,906.85
A	Agriculture, Forestry, And Fishing	$1,227,734.60	$24,554.70
B	Mining	$223,684.35	$4,473.70
C	Construction	$3,326,387.92	$66,527.74
D	Manufacturing	$4,401,133.97	$88,022.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,231,936.63	$404,799.22
F	Wholesale Trade	$10,103,420.95	$202,867.04
G	Retail Trade	$103,611,419.50	$2,073,043.56
H	Finance, Insurance, And Real Estate	$2,459,614.39	$49,192.32
I	Services	$30,999,771.98	$627,385.15
	Other	$3,379.27	$67.59
	Total for Rapid City - General	$176,833,826.53	$3,545,840.53

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$87,324.07	$873.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,478.96	$14.79
Total for MAJOR GROUP 50	$1,478.96	$14.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,633.48	$26.34
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$421,550.09	$4,215.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$665,514.09	$6,655.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,024,405.32	$40,244.06
5461 Retail Bakeries	$59,476.63	$594.77
5499 Miscellaneous Food Stores	$110,571.61	$1,105.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,198,437.23	$41,984.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$415,876.11	$4,158.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$417,086.36	$4,170.86
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	$13,277,350.91	$132,773.47
5813 Drinking Places	$897,517.39	$8,975.16
Total for MAJOR GROUP 58	$14,174,868.30	$141,748.63
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$129,779.91	$1,297.80
5921 Liquor Stores	$756,366.97	$7,563.67
5941 Sporting Goods Stores and Bicycle Shops	$27,329.94	$273.30
5963 Direct Selling Establishments	$34,613.83	$346.13
5993 Tobacco Stores and Stands	$39,228.61	$392.29

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$948.14	$9.48
Other	$7,537.39	$75.37
Total for MAJOR GROUP 59	$995,804.79	$9,958.04
Total for DIVISION G	$20,452,590.39	$204,525.86
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	$3,177,015.70	$32,785.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,178,410.40	$32,799.31
MAJOR GROUP: 72 Personal Services		
Other	$7,022.25	$70.22
Total for MAJOR GROUP 72	$7,022.25	$70.22
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$519,089.95	$5,190.90
Total for MAJOR GROUP 78	$519,089.95	$5,190.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$59,328.13	$593.28
7999 Amusement and Recreation Services, NEC	$746,434.45	$7,464.35
Other	$444,726.83	$4,447.27
Total for MAJOR GROUP 79	$1,250,489.41	$12,504.90
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$9,454.10	$94.54
Other	$133,085.14	$1,330.85
Total for MAJOR GROUP 80	$142,539.24	$1,425.39
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	$72,028.50	$720.29
Total for MAJOR GROUP 86	$72,028.50	$720.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	($6,315.00)	($63.15)
Total for MAJOR GROUP 87	($6,315.00)	($63.15)
Total for DIVISION I	$5,174,345.04	$52,758.66

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,324.07	$873.24
F	Wholesale Trade	$2,633.48	$26.34
G	Retail Trade	$20,452,590.39	$204,525.86
I	Services	$5,174,345.04	$52,758.66
	Other	($729.01)	($7.29)
	Total for Rapid City - Gross Receipts	$25,716,163.97	$258,176.81

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

Returns Filed: February 2013

Rapid City Recap

		Taxable	Tax Due
	Other	$245,342.97	$4,906.85
A	Agriculture, Forestry, And Fishing	$1,227,734.60	$24,554.70
B	Mining	$223,684.35	$4,473.70
C	Construction	$3,326,387.92	$66,527.74
D	Manufacturing	$4,401,133.97	$88,022.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,319,260.70	$405,672.46
F	Wholesale Trade	$10,106,054.43	$202,893.38
G	Retail Trade	$124,064,009.89	$2,277,569.42
H	Finance, Insurance, And Real Estate	$2,459,614.39	$49,192.32
I	Services	$36,174,117.02	$680,143.81
	Other	$2,650.26	$60.30
	Total for Rapid City	$202,549,990.50	$3,804,017.34

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$26,713.96	$534.28
Total for MAJOR GROUP 07	$26,713.96	$534.28
Total for DIVISION A	$26,935.68	$538.71
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	$4,763.05	$95.26
Other	$6,043.72	$120.88
Total for MAJOR GROUP 17	$10,806.77	$216.14
Total for DIVISION C	$12,212.83	$244.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,847.50	$196.95
2741 Miscellaneous Publishing	$178.00	$3.56
2759 Commercial Printing, NEC	$2,887.85	$57.76
Other	$3,198.30	$63.96
Total for MAJOR GROUP 27	$16,111.65	$322.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,133.00	$22.66
Total for MAJOR GROUP 28	$1,133.00	$22.66
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	$6,735.14	$134.71
Total for MAJOR GROUP 35	$6,735.14	$134.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$29,328.59	$586.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$86,456.79	$1,729.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$87,114.29	$1,742.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,809.75	$2,236.19
4813 Telephone Communications, Except Radiotelephone	$31,618.38	$632.36
4841 Cable and Other Pay Television Services	$108,794.67	$2,175.89

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$858.28	$17.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$254,156.87	$5,083.13
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	$654,452.36	$13,089.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,506.32	$70.13
5044 Office Equipment	$5,634.65	$112.69
5045 Computers and Computer Peripheral Equipment and Software	$4,212.83	$84.26
5046 Commercial Equipment, NEC	$1,019.52	$20.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,988.70	$239.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,209.79	$124.20
5065 Electronic Parts and Equipment, NEC	$11,391.69	$227.83
5074 Plumbing and Heating Equipment and Supplies	$45,887.66	$917.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,497.85	$269.95
5084 Industrial Machinery and Equipment	$20,365.98	$407.32
5087 Service Establishment Equipment and Supplies	$1,364.67	$27.29
Other	$26,018.69	$520.38
Total for MAJOR GROUP 50	$151,098.35	$3,021.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$25,512.65	$645.34
5191 Farm Supplies	$4,443.56	$88.87
Other	$9,556.96	$191.15
Total for MAJOR GROUP 51	$39,513.17	$925.36
Total for DIVISION F	$190,611.52	$3,947.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,580.63	$991.62
5251 Hardware Stores	$42,934.21	$858.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,215.84	$1,864.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$208,374.97	$4,167.50
Other	$52,371.50	$1,047.43
Total for MAJOR GROUP 53	$260,746.47	$5,214.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$546,329.37	$10,926.59
5461 Retail Bakeries	$5,620.09	$112.41
5499 Miscellaneous Food Stores	$2,913.09	$58.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$554,992.83	$11,099.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$55,818.76	$1,116.37
5531 Auto and Home Supply Stores	$68,749.37	$1,375.00
Other	$78,935.42	$1,578.71
Total for MAJOR GROUP 55	$203,503.55	$4,070.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,988.22	$79.77
5651 Family Clothing Stores	$1,894.42	$37.89
5661 Shoe Stores	$260.33	$5.21
5699 Miscellaneous Apparel and Accessory Stores	$696.39	$13.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,144.36	$142.90

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,149.07	$262.98
5719 Miscellaneous Homefurnishings Stores	$362.50	$7.25
5722 Household Appliance Stores	$12,649.52	$253.00
5734 Computer and Computer Software Stores	$17,271.94	$345.44
Other	$57,213.39	$1,144.27
Total for MAJOR GROUP 57	$100,646.42	$2,012.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$125,155.16	$2,503.12
5813 Drinking Places	$99,409.88	$1,988.20
Total for MAJOR GROUP 58	$224,565.04	$4,491.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,090.67	$141.81
5941 Sporting Goods Stores and Bicycle Shops	$19,017.01	$380.34
5942 Book Stores	$689.44	$13.79
5943 Stationery Stores	$3,325.59	$66.52
5945 Hobby, Toy, and Game Stores	$196.87	$3.94
5947 Gift, Novelty, and Souvenir Shops	$2,514.71	$50.30
5961 Catalog and Mail-Order Houses	$23,070.14	$461.41
5963 Direct Selling Establishments	$11,935.09	$238.70
5999 Miscellaneous Retail Stores, NEC	($13,807.68)	($572.09)
Other	$41,632.23	$832.64
Total for MAJOR GROUP 59	$95,664.07	$1,617.36
Total for DIVISION G	$1,540,478.58	$30,513.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,464.38	$69.29
Total for MAJOR GROUP 60	$3,464.38	$69.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$32,835.94	$656.72
Total for MAJOR GROUP 65	$32,835.94	$656.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$2,761.32	$55.23
Total for MAJOR GROUP 67	$2,761.32	$55.23
Total for DIVISION H	$39,924.03	$798.49
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		
7213 Linen Supply	$8,548.36	$170.97
7217 Carpet and Upholstery Cleaning	$1,424.90	$28.50
7231 Beauty Shops	$22,221.69	$444.43
7299 Miscellaneous Personal Services, NEC	$10,556.11	$211.13
Other	N/A	N/A
Total for MAJOR GROUP 72	$79,922.89	$1,598.47
MAJOR GROUP: 73 Business Services		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$1,114.95	$22.30
7349 Building Cleaning and Maintenance Services, NEC	$4,180.62	$83.61
7359 Equipment Rental and Leasing, NEC	$18,999.64	$379.98
7372 Prepackaged Software	$13,611.21	$272.22
7374 Computer Processing and Data Preparation and Processing Services	$432.60	$8.65
7379 Computer Related Services, NEC	$5,640.39	$112.81
7382 Security Systems Services	$389.50	$7.79
7389 Miscellaneous Business Services	$15,487.94	$309.76
Other	$6,750.85	$135.03
Total for MAJOR GROUP 73	$66,607.70	$1,332.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$53,955.99	$1,079.12
Other	$55,807.45	$1,116.15
Total for MAJOR GROUP 75	$109,763.44	$2,195.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,826.50	$36.53
7699 Repair Shops and Related Services, NEC	$4,669.73	$93.40
Other	$39,409.91	$803.80
Total for MAJOR GROUP 76	$45,906.14	$933.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,804.00	$76.08
Total for MAJOR GROUP 78	$3,804.00	$76.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,169.08	$223.38
Total for MAJOR GROUP 79	$11,169.08	$223.38
MAJOR GROUP: 80 Health Services		
Other	$5,559.18	$111.18
Total for MAJOR GROUP 80	$5,559.18	$111.18
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$2,634.00	$52.68
Total for MAJOR GROUP 82	$2,634.00	$52.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,979.19	$459.58
8734 Testing Laboratories	$1,768.85	$35.37
8742 Management Consulting Services	$2,710.12	$54.20
8748 Business Consulting Services, NEC	$10,065.11	$201.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$38,085.77	$761.70
Total for DIVISION I	$424,077.88	$8,497.16

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$26,935.68	$538.71
C	Construction	$12,212.83	$244.26
D	Manufacturing	$29,328.59	$586.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$654,452.36	$13,089.04
F	Wholesale Trade	$190,611.52	$3,947.32
G	Retail Trade	$1,540,478.58	$30,513.72
H	Finance, Insurance, And Real Estate	$39,924.03	$798.49
I	Services	$424,077.88	$8,497.16
	Total for Redfield - General	$2,918,021.47	$58,215.28

Redfield - Gross Receipts

Redfield - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,686.97	$766.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$76,766.19	$767.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,885.16	$1,248.85
5813 Drinking Places	$94,010.79	$940.11
Total for MAJOR GROUP 58	$218,895.95	$2,188.96
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$21,765.88	$217.66
Total for MAJOR GROUP 59	$21,765.88	$217.66
Total for DIVISION G	$332,716.71	$3,327.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$25,508.77	$255.09

Redfield - Gross Receipts Recap

G	Retail Trade	$332,716.71	$3,327.16
I	Services	$25,508.77	$255.09
	Total for Redfield - Gross Receipts	$358,225.48	$3,582.25

Redfield Recap

A	Agriculture, Forestry, And Fishing	$26,935.68	$538.71
C	Construction	$12,212.83	$244.26
D	Manufacturing	$29,328.59	$586.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$654,452.36	$13,089.04
F	Wholesale Trade	$190,611.52	$3,947.32
G	Retail Trade	$1,873,195.29	$33,840.88
H	Finance, Insurance, And Real Estate	$39,924.03	$798.49
I	Services	$449,586.65	$8,752.25
	Total for Redfield	$3,276,246.95	$61,797.53

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

Reliance - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$72.50	$1.45
Other	$567.67	$11.35
Total for MAJOR GROUP 27	$640.17	$12.80
Total for DIVISION D	$1,299.75	$25.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,785.98	$255.72
4813 Telephone Communications, Except Radiotelephone	$8,715.37	$174.31
Other	$4,468.58	$89.37
Total for MAJOR GROUP 48	$25,969.93	$519.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,331.41	$986.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,964.39	$319.30
Total for MAJOR GROUP 50	$15,964.39	$319.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,369.33	$27.40
Total for MAJOR GROUP 51	$1,369.33	$27.40
Total for DIVISION F	$17,333.72	$346.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$561.14	$11.22
Total for MAJOR GROUP 53	$561.14	$11.22
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$295.45	$5.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$40,305.81	$806.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$470.57	$9.41
5651 Family Clothing Stores	$279.50	$5.59
Other	$436.50	$8.73
Total for MAJOR GROUP 56	$1,186.57	$23.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$357.77	$7.16
Total for MAJOR GROUP 57	$357.77	$7.16

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$661.13	$13.23
5961 Catalog and Mail-Order Houses	$5,093.39	$101.87
5963 Direct Selling Establishments	$2,127.75	$42.56
5999 Miscellaneous Retail Stores, NEC	$1,728.68	$34.58
Other	$40,095.07	$801.91
Total for MAJOR GROUP 59	$49,706.02	$994.15
Total for DIVISION G	$124,074.24	$2,481.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$307.00	$6.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,398.72	$27.98
7372 Prepackaged Software	$858.17	$17.16
7389 Miscellaneous Business Services	$272.72	$5.46
Other	$210.83	$4.22
Total for MAJOR GROUP 73	$2,740.44	$54.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,226.33	$24.53
Total for MAJOR GROUP 87	$1,226.33	$24.53
Total for DIVISION I	$4,338.22	$86.78

Reliance - General Recap

D	Manufacturing	$1,299.75	$25.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,331.41	$986.63
F	Wholesale Trade	$17,333.72	$346.70
G	Retail Trade	$124,074.24	$2,481.52
H	Finance, Insurance, And Real Estate	$307.00	$6.14
I	Services	$4,338.22	$86.78
	Total for Reliance - General	$196,684.34	$3,933.76

Reliance - Gross Receipts

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

Reliance - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$735.28	$7.35
Total for MAJOR GROUP 59	$735.28	$7.35
Total for DIVISION G	$33,124.62	$331.24

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Reliance - Gross Receipts Recap

G	Retail Trade	$33,124.62	$331.24
	Other	$1,020.00	$10.20
	Total for Reliance - Gross Receipts	$34,144.62	$341.44

Reliance Recap

D	Manufacturing	$1,299.75	$25.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,331.41	$986.63
F	Wholesale Trade	$17,333.72	$346.70
G	Retail Trade	$157,198.86	$2,812.76
H	Finance, Insurance, And Real Estate	$307.00	$6.14
I	Services	$4,338.22	$86.78
	Other	$1,020.00	$10.20
	Total for Reliance	$230,828.96	$4,275.20

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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.

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$747.00	$7.47
Total for MAJOR GROUP 27	$747.00	$7.47
Total for DIVISION D	$1,359.00	$13.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,672.00	$16.72
4813 Telephone Communications, Except Radiotelephone	$9,204.00	$92.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,914.00	$129.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,923.43	$179.24
Total for MAJOR GROUP 49	$17,923.43	$179.24
Total for DIVISION E	$31,245.43	$312.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,523.17	$15.24
Total for MAJOR GROUP 50	$1,523.17	$15.24
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	$3,097.17	$30.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,212.59	$12.13
Total for MAJOR GROUP 53	$1,212.59	$12.13
MAJOR GROUP: 54 Food Stores		
Other	$454.83	$4.55
Total for MAJOR GROUP 54	$454.83	$4.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,354.05	$83.54
Total for MAJOR GROUP 55	$8,354.05	$83.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$567.17	$5.67
5699 Miscellaneous Apparel and Accessory Stores	$869.46	$8.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,095.43	$20.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,627.65	$16.28

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,627.65	$16.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$281.82	$2.82
5961 Catalog and Mail-Order Houses	$2,040.85	$20.41
5999 Miscellaneous Retail Stores, NEC	$517.94	$5.18
Other	$83.68	$0.84
Total for MAJOR GROUP 59	$2,924.29	$29.25
Total for DIVISION G	$27,749.63	$277.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$7,107.33	$71.08
Total for MAJOR GROUP 73	$7,107.33	$71.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$9,428.93	$94.30

Revillo - General Recap

D	Manufacturing	$1,359.00	$13.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,245.43	$312.46
F	Wholesale Trade	$3,097.17	$30.98
G	Retail Trade	$27,749.63	$277.51
I	Services	$9,428.93	$94.30
	Other	$6,155.00	$61.55
	Total for Revillo - General	$79,035.16	$790.39

Revillo Recap

D	Manufacturing	$1,359.00	$13.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,245.43	$312.46
F	Wholesale Trade	$3,097.17	$30.98
G	Retail Trade	$27,749.63	$277.51
I	Services	$9,428.93	$94.30
	Other	$6,155.00	$61.55
	Total for Revillo	$79,035.16	$790.39

Taxable	Tax Due

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

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$69,928.75	$699.29
Total for MAJOR GROUP 17	$69,928.75	$699.29
Total for DIVISION C	$84,605.26	$846.06
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,609.52	$16.09
Other	$2,939.43	$29.39
Total for MAJOR GROUP 27	$4,548.95	$45.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,759.95	$47.59
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	$7,517.15	$75.18
Total for MAJOR GROUP 42	$7,517.15	$75.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,595.64	$105.96
4813 Telephone Communications, Except Radiotelephone	$9,037.66	$90.38
4841 Cable and Other Pay Television Services	$14,572.40	$145.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,282.63	$342.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$93,314.68	$933.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,486.95	$74.87
Total for MAJOR GROUP 50	$7,486.95	$74.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,089.92	$50.89
Total for MAJOR GROUP 51	$5,089.92	$50.89
Total for DIVISION F	$12,576.87	$125.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,676.66	$306.77
5251 Hardware Stores	$13,810.31	$138.11
Total for MAJOR GROUP 52	$44,486.97	$444.88
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	$132,335.63	$1,323.36

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,616.24	$16.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$136,558.24	$1,365.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$338.06	$3.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,322.86	$13.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$623.87	$6.24
5651 Family Clothing Stores	$438.42	$4.39
Other	$354.00	$3.54
Total for MAJOR GROUP 56	$1,416.29	$14.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$452.00	$4.52
Other	$4,252.63	$42.52
Total for MAJOR GROUP 57	$4,704.63	$47.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,699.18	$47.00
5963 Direct Selling Establishments	$4,467.97	$44.68
5999 Miscellaneous Retail Stores, NEC	$26,360.14	$263.59
Other	$7,982.94	$79.82
Total for MAJOR GROUP 59	$43,510.23	$435.09
Total for DIVISION G	$265,061.35	$2,650.62
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: 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	$10,681.08	$106.81
Total for MAJOR GROUP 72	$10,681.08	$106.81
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,329.15	$13.29
7359 Equipment Rental and Leasing, NEC	$3,569.83	$35.70
7372 Prepackaged Software	$37,177.20	$371.77
7389 Miscellaneous Business Services	$2,200.46	$22.01
Other	$10,234.68	$102.35
Total for MAJOR GROUP 73	$54,511.32	$545.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$590.00	$5.90
Total for MAJOR GROUP 76	$590.00	$5.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,721.10	$137.22
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,611.10	$156.12
Total for DIVISION I	$97,975.78	$979.78

Roscoe - General Recap

C	Construction	$84,605.26	$846.06
D	Manufacturing	$4,759.95	$47.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,314.68	$933.16
F	Wholesale Trade	$12,576.87	$125.76
G	Retail Trade	$265,061.35	$2,650.62
I	Services	$97,975.78	$979.78
	Other	$107.00	$1.07
	Total for Roscoe - General	$558,400.89	$5,584.04

Roscoe Recap

C	Construction	$84,605.26	$846.06
D	Manufacturing	$4,759.95	$47.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,314.68	$933.16
F	Wholesale Trade	$12,576.87	$125.76
G	Retail Trade	$265,061.35	$2,650.62
I	Services	$97,975.78	$979.78
	Other	$107.00	$1.07
	Total for Roscoe	$558,400.89	$5,584.04

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$498.74	$4.99
Total for MAJOR GROUP 17	$498.74	$4.99
Total for DIVISION C	$105,438.74	$1,054.39
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$767.34	$7.68
2731 Books: Publishing, or Publishing and Printing	$93.00	$0.93
Other	$2,244.98	$22.45
Total for MAJOR GROUP 27	$3,105.32	$31.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$4,612.02	$46.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,033.60	$260.33
Total for MAJOR GROUP 42	$26,033.60	$260.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,432.86	$174.33
4813 Telephone Communications, Except Radiotelephone	$38,991.19	$389.91
4841 Cable and Other Pay Television Services	$20,046.00	$200.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,540.03	$765.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$155,007.63	$1,550.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,001.08	$30.01
5084 Industrial Machinery and Equipment	$5,350.90	$53.51
5087 Service Establishment Equipment and Supplies	$1,720.80	$17.21
Other	$10,762.20	$114.13
Total for MAJOR GROUP 50	$20,834.98	$214.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$660.16	$6.60
Other	$1,348.33	$13.48
Total for MAJOR GROUP 51	$2,008.49	$20.08

Rosholt - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$22,843.47	$234.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,525.45	$255.25
Total for MAJOR GROUP 52	$25,525.45	$255.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,866.72	$78.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,800.32	$88.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,029.22	$30.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$97,680.04	$976.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,551.66	$15.51
5651 Family Clothing Stores	$1,499.61	$14.99
Other	$1,421.00	$14.21
Total for MAJOR GROUP 56	$4,472.27	$44.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,048.00	$10.48
Other	$72,891.41	$728.91
Total for MAJOR GROUP 57	$73,939.41	$739.39
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	$1,477.09	$14.77
5961 Catalog and Mail-Order Houses	$11,689.35	$116.88
5963 Direct Selling Establishments	$4,206.99	$42.07
5999 Miscellaneous Retail Stores, NEC	$32,498.78	$324.99
Other	$110,141.65	$1,101.42
Total for MAJOR GROUP 59	$160,013.86	$1,600.13
Total for DIVISION G	$373,952.86	$3,739.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,300.00	$23.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,000.00	$40.00
Total for DIVISION H	$4,633.62	$46.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$390.15	$3.90
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,457.33	$14.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,447.06	$14.47
7372 Prepackaged Software	$2,377.00	$23.77

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$266.00	$2.66
7389 Miscellaneous Business Services	$2,614.93	$26.15
Other	($484.93)	($4.85)
Total for MAJOR GROUP 73	$6,220.06	$62.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$826.00	$8.26
Other	$3,537.44	$35.37
Total for MAJOR GROUP 87	$4,363.44	$43.63
Total for DIVISION I	$91,302.97	$913.02

Rosholt - General Recap

C	Construction	$105,438.74	$1,054.39
D	Manufacturing	$4,612.02	$46.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,007.63	$1,550.07
F	Wholesale Trade	$22,843.47	$234.94
G	Retail Trade	$373,952.86	$3,739.50
H	Finance, Insurance, And Real Estate	$4,633.62	$46.34
I	Services	$91,302.97	$913.02
	Total for Rosholt - General	$757,791.31	$7,584.39

Rosholt Recap

C	Construction	$105,438.74	$1,054.39
D	Manufacturing	$4,612.02	$46.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,007.63	$1,550.07
F	Wholesale Trade	$22,843.47	$234.94
G	Retail Trade	$373,952.86	$3,739.50
H	Finance, Insurance, And Real Estate	$4,633.62	$46.34
I	Services	$91,302.97	$913.02
	Total for Rosholt	$757,791.31	$7,584.39

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.

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,234.91	$64.70
Total for MAJOR GROUP 17	$3,234.91	$64.70
Total for DIVISION C	$3,234.91	$64.70
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$943.48	$18.87
Other	$141.50	$2.83
Total for MAJOR GROUP 27	$1,084.98	$21.70
Total for DIVISION D	$1,084.98	$21.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,707.50	$34.15
4813 Telephone Communications, Except Radiotelephone	$9,624.01	$192.48
4841 Cable and Other Pay Television Services	$8,927.17	$178.54
Total for MAJOR GROUP 48	$20,258.68	$405.17
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	$38,291.68	$765.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,082.19	$41.64
Other	$12,721.52	$254.43
Total for MAJOR GROUP 50	$14,803.71	$296.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,398.32	$47.97
Total for MAJOR GROUP 51	$2,398.32	$47.97
Total for DIVISION F	$17,202.03	$344.04
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,730.52	$54.61
Other	$331.33	$6.63
Total for MAJOR GROUP 56	$3,061.85	$61.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,733.42	$54.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$27,580.76	$551.60
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		
5961 Catalog and Mail-Order Houses	$1,430.34	$28.61
5963 Direct Selling Establishments	$1,222.95	$24.46
5999 Miscellaneous Retail Stores, NEC	$598.40	$11.97

Roslyn - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$74,282.94	$1,485.66
	Total for MAJOR GROUP 59	$77,534.63	$1,550.70
	Total for DIVISION G	$122,279.49	$2,445.58
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: 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		$579.34	$11.59
	Total for MAJOR GROUP 72	$579.34	$11.59
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$480.00	$9.60
Other		$1,571.87	$31.44
	Total for MAJOR GROUP 73	$2,051.87	$41.04
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$309.75	$6.20
	Total for MAJOR GROUP 76	$309.75	$6.20
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,593.00	$51.86
	Total for MAJOR GROUP 87	$2,593.00	$51.86
	Total for DIVISION I	$9,642.88	$192.87

Roslyn - General Recap

C	Construction	$3,234.91	$64.70
D	Manufacturing	$1,084.98	$21.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,291.68	$765.83
F	Wholesale Trade	$17,202.03	$344.04
G	Retail Trade	$122,279.49	$2,445.58
I	Services	$9,642.88	$192.87
	Other	$5,070.55	$101.41
	Total for Roslyn - General	$196,806.52	$3,936.13

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

Returns Filed: February 2013

Roslyn Recap

		Taxable	Tax Due
C	Construction	$3,234.91	$64.70
D	Manufacturing	$1,084.98	$21.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,291.68	$765.83
F	Wholesale Trade	$17,202.03	$344.04
G	Retail Trade	$122,279.49	$2,445.58
I	Services	$9,642.88	$192.87
	Other	$5,070.55	$101.41
	Total for Roslyn	$196,806.52	$3,936.13

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$495.92	$9.91
2731 Books: Publishing, or Publishing and Printing	$244.50	$4.89
Other	$104.94	$2.10
Total for MAJOR GROUP 27	$845.36	$16.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,768.88	$35.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,203.70	$84.07
4813 Telephone Communications, Except Radiotelephone	$1,672.09	$33.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,138.79	$142.77
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	$27,854.43	$557.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$862.00	$17.24
Total for MAJOR GROUP 50	$862.00	$17.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,501.00	$30.02
Total for MAJOR GROUP 51	$1,501.00	$30.02
Total for DIVISION F	$2,363.00	$47.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,345.87	$26.91

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,345.87	$26.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$198.34	$3.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,178.50	$23.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$46.83	$0.94
5651 Family Clothing Stores	$265.33	$5.31
Other	$589.24	$11.79
Total for MAJOR GROUP 56	$901.40	$18.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$145.73	$2.91
Total for MAJOR GROUP 57	$145.73	$2.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$84,677.90	$1,693.56
5961 Catalog and Mail-Order Houses	$2,523.99	$50.48
5963 Direct Selling Establishments	$995.61	$19.91
Other	$1,912.27	$38.25
Total for MAJOR GROUP 59	$90,109.77	$1,802.20
Total for DIVISION G	$121,765.26	$2,435.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$22,517.49	$450.35
Other	$1,249.69	$25.00
Total for MAJOR GROUP 73	$23,767.18	$475.35
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	$22,627.81	$452.56
Total for MAJOR GROUP 76	$22,627.81	$452.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$92,244.31	$1,844.91

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

Returns Filed: February 2013

Saint Lawrence - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,768.88	$35.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,854.43	$557.08
F	Wholesale Trade	$2,363.00	$47.26
G	Retail Trade	$121,765.26	$2,435.32
I	Services	$92,244.31	$1,844.91
	Other	$381.00	$7.62
	Total for Saint Lawrence - General	$246,376.88	$4,927.56

Saint Lawrence Recap

D	Manufacturing	$1,768.88	$35.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,854.43	$557.08
F	Wholesale Trade	$2,363.00	$47.26
G	Retail Trade	$121,765.26	$2,435.32
I	Services	$92,244.31	$1,844.91
	Other	$381.00	$7.62
	Total for Saint Lawrence	$246,376.88	$4,927.56

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.

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$50,115.67	$1,002.31
Total for MAJOR GROUP 07	$50,115.67	$1,002.31
Total for DIVISION A	$50,360.40	$1,007.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,724.19	$334.48
Other	$40,107.17	$802.14
Total for MAJOR GROUP 17	$56,831.36	$1,136.62
Total for DIVISION C	$57,731.36	$1,154.62
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,550.94	$151.02
2731 Books: Publishing, or Publishing and Printing	$383.00	$7.66
Other	$3,874.02	$77.48
Total for MAJOR GROUP 27	$11,807.96	$236.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,177.10	$243.54
Total for MAJOR GROUP 28	$12,177.10	$243.54
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$38,267.87	$765.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,717.50	$114.35
Total for MAJOR GROUP 42	$5,717.50	$114.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$70,584.47	$1,411.69
4813 Telephone Communications, Except Radiotelephone	$104,476.99	$2,089.54
4899 Communications Services, NEC	$485.98	$9.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$178,757.44	$3,575.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$212,375.06	$4,247.50
Total for MAJOR GROUP 49	$212,375.06	$4,247.50

Salem - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$396,850.00	$7,937.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,979.19	$79.58
5045 Computers and Computer Peripheral Equipment and Software	$4,678.17	$93.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,070.11	$121.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,239.06	$564.79
5084 Industrial Machinery and Equipment	$7,971.24	$159.42
5087 Service Establishment Equipment and Supplies	$787.00	$15.74
Other	$7,562.57	$151.24
Total for MAJOR GROUP 50	$59,287.34	$1,185.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,184.08	$63.69
Other	$34,244.42	$684.89
Total for MAJOR GROUP 51	$37,428.50	$748.58
Total for DIVISION F	$96,715.84	$1,934.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,751.24	$1,135.02
5251 Hardware Stores	$19,210.74	$384.21
Total for MAJOR GROUP 52	$75,961.98	$1,519.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,112.00	$62.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,503.17	$70.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$256,083.57	$5,121.68
5499 Miscellaneous Food Stores	$2,674.69	$53.50
Other	$37,557.83	$751.15
Total for MAJOR GROUP 54	$296,316.09	$5,926.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$37,954.21	$759.09
5531 Auto and Home Supply Stores	$32,194.25	$643.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$107,481.17	$2,149.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,782.04	$35.63
5651 Family Clothing Stores	$2,192.31	$43.85
5699 Miscellaneous Apparel and Accessory Stores	$838.99	$16.78
Other	$648.44	$12.97
Total for MAJOR GROUP 56	$5,461.78	$109.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,720.93	$394.42
5719 Miscellaneous Homefurnishings Stores	$1,085.50	$21.71
5722 Household Appliance Stores	$9,265.79	$185.31
5731 Radio, Television, and Consumer Electronics Stores	$3,035.13	$60.70
5734 Computer and Computer Software Stores	$2,101.13	$42.03
Other	$5,363.57	$107.27
Total for MAJOR GROUP 57	$40,572.05	$811.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,674.94	$773.50
Total for MAJOR GROUP 58	$38,674.94	$773.50
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,225.83	$24.52
5947 Gift, Novelty, and Souvenir Shops	$1,036.04	$20.73
5961 Catalog and Mail-Order Houses	$7,467.52	$149.34
5963 Direct Selling Establishments	$13,139.51	$262.80

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$76,681.50	$1,533.63
Other	$33,065.05	$661.29
Total for MAJOR GROUP 59	$132,615.45	$2,652.31
Total for DIVISION G	$700,586.63	$14,011.73
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,261.56	$85.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,509.88	$90.20
7218 Industrial Launderers	$2,772.57	$55.45
7231 Beauty Shops	$8,324.50	$166.49
Other	$73,810.68	$1,476.22
Total for MAJOR GROUP 72	$89,417.63	$1,788.36
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$168.87	$3.38
7349 Building Cleaning and Maintenance Services, NEC	$10,655.60	$213.12
7359 Equipment Rental and Leasing, NEC	$2,769.10	$55.38
7371 Computer Programming Services	$2,054.46	$41.09
7372 Prepackaged Software	$15,158.10	$303.16
7374 Computer Processing and Data Preparation and Processing Services	$389.90	$7.80
7379 Computer Related Services, NEC	$6,416.00	$128.32
7389 Miscellaneous Business Services	$6,132.69	$122.65
Other	$5,024.28	$100.49
Total for MAJOR GROUP 73	$48,769.00	$975.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$74,333.37	$1,486.67
Other	$32,118.74	$642.38
Total for MAJOR GROUP 75	$106,452.11	$2,129.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,831.31	$276.63
Total for MAJOR GROUP 76	$13,831.31	$276.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,514.22	$50.28
Total for MAJOR GROUP 78	$2,514.22	$50.28
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	$23,709.24	$474.19
Total for MAJOR GROUP 80	$23,709.24	$474.19
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,961.40	$199.23
8742 Management Consulting Services	$4,103.38	$82.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$17,784.78	$355.70
Total for DIVISION I	$331,212.97	$6,624.30

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$50,360.40	$1,007.20
C	Construction	$57,731.36	$1,154.62
D	Manufacturing	$38,267.87	$765.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$396,850.00	$7,937.00
F	Wholesale Trade	$96,715.84	$1,934.32
G	Retail Trade	$700,586.63	$14,011.73
H	Finance, Insurance, And Real Estate	$4,261.56	$85.23
I	Services	$331,212.97	$6,624.30
	Total for Salem - General	$1,675,986.63	$33,519.75

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: 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	$37,315.39	$373.15
Total for MAJOR GROUP 58	$37,315.39	$373.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$101,300.94	$1,013.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: February 2013

Salem - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$101,300.94	$1,013.01
	Other	$811.97	$8.12
	Total for Salem - Gross Receipts	$102,112.91	$1,021.13

Salem Recap

A	Agriculture, Forestry, And Fishing	$50,360.40	$1,007.20
C	Construction	$57,731.36	$1,154.62
D	Manufacturing	$38,267.87	$765.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$396,850.00	$7,937.00
F	Wholesale Trade	$96,715.84	$1,934.32
G	Retail Trade	$801,887.57	$15,024.74
H	Finance, Insurance, And Real Estate	$4,261.56	$85.23
I	Services	$331,212.97	$6,624.30
	Other	$811.97	$8.12
	Total for Salem	$1,778,099.54	$34,540.88

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.

Scotland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,131.06	$22.62
Other	$8,249.64	$164.99
Total for MAJOR GROUP 17	$9,380.70	$187.61
Total for DIVISION C	$12,880.70	$257.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$34,279.03	$685.58
Total for MAJOR GROUP 20	$34,279.03	$685.58
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,172.19	$43.43
2731 Books: Publishing, or Publishing and Printing	$521.50	$10.43
2759 Commercial Printing, NEC	$1,139.63	$22.79
Other	$1,744.48	$34.89
Total for MAJOR GROUP 27	$5,577.80	$111.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$61,926.35	$1,238.53
Total for MAJOR GROUP 28	$61,926.35	$1,238.53
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$126,217.93	$2,524.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,828.75	$116.58
Total for MAJOR GROUP 42	$5,828.75	$116.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,472.62	$709.45
4813 Telephone Communications, Except Radiotelephone	$38,639.65	$772.79
4841 Cable and Other Pay Television Services	$6,608.83	$132.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,190.95	$1,623.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$325,716.12	$6,514.32
Total for MAJOR GROUP 49	$325,716.12	$6,514.32
Total for DIVISION E	$412,735.82	$8,254.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,568.18	$31.37

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$829.00	$16.58
5046 Commercial Equipment, NEC	$5,745.09	$114.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,238.63	$24.77
5049 Professional Equipment and Supplies, NEC	$11,126.93	$222.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,968.31	$499.37
5074 Plumbing and Heating Equipment and Supplies	$5,808.90	$116.18
5084 Industrial Machinery and Equipment	$22,069.29	$441.38
5085 Industrial Supplies	$4,545.11	$90.90
Other	$22,866.01	$457.31
Total for MAJOR GROUP 50	$100,765.45	$2,015.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,029.53	$202.08
Other	$44,120.78	$882.42
Total for MAJOR GROUP 51	$54,150.31	$1,084.50
Total for DIVISION F	$154,915.76	$3,099.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,885.58	$297.71
5251 Hardware Stores	$19,625.73	$392.51
Total for MAJOR GROUP 52	$34,511.31	$690.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,079.05	$261.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,660.53	$273.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,527.98	$3,850.56
5499 Miscellaneous Food Stores	$2,672.15	$53.44
Other	$760.33	$15.21
Total for MAJOR GROUP 54	$195,960.46	$3,919.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,605.22	$272.11
Other	$51,026.11	$1,020.53
Total for MAJOR GROUP 55	$64,631.33	$1,292.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$671.67	$13.43
5651 Family Clothing Stores	$1,764.08	$35.28
Other	$847.00	$16.94
Total for MAJOR GROUP 56	$3,282.75	$65.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$9,086.50	$181.73
Other	$9,745.08	$194.90
Total for MAJOR GROUP 57	$18,831.58	$376.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,718.07	$94.36
5941 Sporting Goods Stores and Bicycle Shops	$3,590.10	$71.80
5942 Book Stores	$457.77	$9.16
5943 Stationery Stores	$4,257.52	$85.15
5961 Catalog and Mail-Order Houses	$5,605.35	$112.09
5963 Direct Selling Establishments	$2,115.73	$42.32
5999 Miscellaneous Retail Stores, NEC	$14,249.35	$284.99
Other	$8,733.86	$174.68
Total for MAJOR GROUP 59	$43,727.75	$874.55
Total for DIVISION G	$409,947.04	$8,198.94

Scotland - 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	$1,971.58	$39.44
Total for MAJOR GROUP 61	$1,971.58	$39.44
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,027.00	$20.54
Total for MAJOR GROUP 65	$1,027.00	$20.54
Total for DIVISION H	$3,219.00	$64.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,318.23	$66.37
7231 Beauty Shops	$11,431.41	$228.63
Other	$49,367.92	$987.36
Total for MAJOR GROUP 72	$64,117.56	$1,282.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,326.32	$46.53
7372 Prepackaged Software	$3,594.52	$71.89
7379 Computer Related Services, NEC	$588.17	$11.76
7389 Miscellaneous Business Services	$4,619.54	$92.39
Other	$4,472.11	$89.43
Total for MAJOR GROUP 73	$15,600.66	$312.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,511.97	$230.24
Total for MAJOR GROUP 75	$11,511.97	$230.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$31,637.38	$632.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$34,928.67	$698.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,893.61	$177.87
8742 Management Consulting Services	$17,655.02	$353.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$38,045.13	$760.91
Total for DIVISION I	$180,683.43	$3,613.67

Scotland - General Recap

C	Construction	$12,880.70	$257.61
D	Manufacturing	$126,217.93	$2,524.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412,735.82	$8,254.72
F	Wholesale Trade	$154,915.76	$3,099.80
G	Retail Trade	$409,947.04	$8,198.94
H	Finance, Insurance, And Real Estate	$3,219.00	$64.39
I	Services	$180,683.43	$3,613.67
	Total for Scotland - General	$1,300,599.68	$26,013.48

Scotland Recap

C	Construction	$12,880.70	$257.61
D	Manufacturing	$126,217.93	$2,524.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412,735.82	$8,254.72
F	Wholesale Trade	$154,915.76	$3,099.80
G	Retail Trade	$409,947.04	$8,198.94
H	Finance, Insurance, And Real Estate	$3,219.00	$64.39
I	Services	$180,683.43	$3,613.67
	Total for Scotland	$1,300,599.68	$26,013.48

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Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,209.16	$144.19
Total for MAJOR GROUP 17	$7,209.16	$144.19
Total for DIVISION C	$7,652.43	$153.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$3,572.90	$71.47
Other	$2,539.40	$50.79
Total for MAJOR GROUP 27	$6,112.30	$122.26
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	$7,514.39	$150.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,768.91	$75.38
Total for MAJOR GROUP 42	$3,768.91	$75.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,897.00	$317.94
4813 Telephone Communications, Except Radiotelephone	$22,471.70	$449.43
4841 Cable and Other Pay Television Services	$23,133.33	$462.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,541.02	$1,230.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,507.46	$1,770.16
Total for MAJOR GROUP 49	$88,507.46	$1,770.16
Total for DIVISION E	$153,817.39	$3,076.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,360.74	$27.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,503.19	$510.06
5084 Industrial Machinery and Equipment	$978.00	$19.56
Other	$21,976.39	$439.52
Total for MAJOR GROUP 50	$49,818.32	$996.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,678.84	$193.58
Other	$20,516.21	$410.33
Total for MAJOR GROUP 51	$30,195.05	$603.91
Total for DIVISION F	$80,013.37	$1,600.26

Selby - 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	$15,480.75	$309.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,741.35	$314.83
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,537.47	$30.75
Total for MAJOR GROUP 53	$1,537.47	$30.75
MAJOR GROUP: 54 Food Stores		
Other	$52,898.98	$1,057.98
Total for MAJOR GROUP 54	$52,898.98	$1,057.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,252.53	$45.05
5541 Gasoline Service Station	$90,872.54	$1,817.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$116,312.49	$2,326.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$552.97	$11.06
5651 Family Clothing Stores	$695.12	$13.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,465.09	$29.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,483.14	$49.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,387.14	$67.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,121.92	$662.44
Total for MAJOR GROUP 58	$33,121.92	$662.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$967.96	$19.36
5943 Stationery Stores	$793.43	$15.87
5961 Catalog and Mail-Order Houses	$6,676.05	$133.53
5963 Direct Selling Establishments	$5,179.24	$103.59
5999 Miscellaneous Retail Stores, NEC	$45,836.80	$927.32
Other	$25,860.37	$517.21
Total for MAJOR GROUP 59	$85,313.85	$1,716.88
Total for DIVISION G	$309,778.29	$6,206.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$647.95	$12.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Selby - General *continued...*

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

	Taxable	Tax Due
Other	$12,352.01	$247.04
Total for MAJOR GROUP 72	$12,352.01	$247.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,579.26	$171.59
7372 Prepackaged Software	$2,011.50	$40.23
7389 Miscellaneous Business Services	$1,763.50	$35.27
Other	$7,163.16	$143.27
Total for MAJOR GROUP 73	$19,517.42	$390.36
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	$1,057.17	$21.14
Total for MAJOR GROUP 76	$1,057.17	$21.14
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		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,993.74	$59.88
Other	$8,169.22	$163.39
Total for MAJOR GROUP 87	$11,162.96	$223.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$114,234.35	$2,284.70

Selby - General Recap

C	Construction	$7,652.43	$153.06
D	Manufacturing	$7,514.39	$150.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,817.39	$3,076.36
F	Wholesale Trade	$80,013.37	$1,600.26
G	Retail Trade	$309,778.29	$6,206.17
H	Finance, Insurance, And Real Estate	$647.95	$12.96
I	Services	$114,234.35	$2,284.70
	Other	$15,292.44	$305.85
	Total for Selby - General	$688,950.61	$13,789.66

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

Returns Filed: February 2013

Selby Recap

		Taxable	Tax Due
C	Construction	$7,652.43	$153.06
D	Manufacturing	$7,514.39	$150.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,817.39	$3,076.36
F	Wholesale Trade	$80,013.37	$1,600.26
G	Retail Trade	$309,778.29	$6,206.17
H	Finance, Insurance, And Real Estate	$647.95	$12.96
I	Services	$114,234.35	$2,284.70
	Other	$15,292.44	$305.85
	Total for Selby	$688,950.61	$13,789.66

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Sherman - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$176.10	$1.76
Total for MAJOR GROUP 27	$176.10	$1.76
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,803.00	$78.03
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	$4,478.00	$44.78
Other	$2,734.00	$27.34
Total for MAJOR GROUP 48	$7,212.00	$72.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,205.50	$142.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$923.60	$9.24
Total for MAJOR GROUP 50	$923.60	$9.24
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	$934.20	$9.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$205.88	$2.05
Total for MAJOR GROUP 56	$205.88	$2.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$605.06	$6.05
5984 Liquefied Petroleum Gas Dealers	$8,972.28	$89.72
Other	$713.95	$7.14
Total for MAJOR GROUP 59	$10,291.29	$102.91

Sherman - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$18,408.70	$184.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$321.78	$3.22
Total for MAJOR GROUP 73	$321.78	$3.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,790.42	$47.91

Sherman - General Recap

D	Manufacturing	$7,803.00	$78.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,205.50	$142.06
F	Wholesale Trade	$934.20	$9.35
G	Retail Trade	$18,408.70	$184.08
I	Services	$4,790.42	$47.91
	Other	$495.28	$4.95
	Total for Sherman - General	$46,637.10	$466.38

Sherman Recap

D	Manufacturing	$7,803.00	$78.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,205.50	$142.06
F	Wholesale Trade	$934.20	$9.35
G	Retail Trade	$18,408.70	$184.08
I	Services	$4,790.42	$47.91
	Other	$495.28	$4.95
	Total for Sherman	$46,637.10	$466.38

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$10,925.22	$218.50
782 No Description	$106,487.30	$2,129.75
Other No Description	N/A	N/A
Total for MAJOR GROUP	$121,457.62	$2,429.15
Total for DIVISION --	$121,457.62	$2,429.15
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	$240,483.01	$4,806.52
0742 Veterinary Services for Animal Specialties	$763,988.52	$15,279.78
0752 Animal Specialty Services, Except Veterinary	$107,563.91	$2,151.27
0781 Landscape Counseling and Planning	$106,251.69	$2,125.04
0782 Lawn and Garden Services	$623,397.79	$12,467.97
0783 Ornamental Shrub and Tree Services	$109,336.96	$2,186.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,962,935.88	$39,255.59
Total for DIVISION A	$1,974,939.97	$39,495.67
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		
1521 General Contractors - Single-Family Houses	$191,899.33	$3,892.64
1522 General Contractors - Residential Buildings Other Than Single-Family	$80,024.20	$1,600.48
1531 Operative Builders	$254,848.17	$7,021.01
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$19,230.83	$384.61
Other	N/A	N/A
Total for MAJOR GROUP 15	$582,585.58	$13,630.40
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	($49,138.63)	($1,229.76)
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$87,748.22	$1,754.98
1629 Heavy Construction, NEC	$654,483.38	$13,089.67
Total for MAJOR GROUP 16	$693,092.97	$13,614.89
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,786,385.63	$55,727.73
1721 Painting and Paper Hanging	$38,803.25	$776.07
1731 Electrical Work	$781,612.76	$16,286.14
1741 Masonry, Stone Setting, and Other Stone Work	$18,222.62	$364.46
1742 Plastering, Drywall, Acoustical, and Insulation Work	$91,106.83	$1,822.14
1743 Terrazzo, Tile, Marble, and Mosaic Work	$58,812.59	$1,176.25
1751 Carpentry Work	$365,697.42	$7,313.94
1752 Floor Laying and Other Floor Work, NEC	$374,077.18	$7,481.56
1761 Roofing, Siding, and Sheet Metal Work	$71,626.37	$1,432.52
1771 Concrete Work	$1,443,502.23	$31,038.30
1793 Glass and Glazing Work	$360,313.56	$7,206.27
1794 Excavation Work	$99,942.13	$1,999.64
1796 Installation or Erection of Building Equipment, NEC	$668,791.51	$13,375.83

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1799 Special Trade Contractors, NEC	$1,260,171.04	$25,203.43
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,499,326.41	$172,823.87
Total for DIVISION C	$9,775,004.96	$200,069.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$212,469.55	$4,249.39
Other	$1,537,017.68	$31,545.07
Total for MAJOR GROUP 20	$1,749,487.23	$35,794.46
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	$16,681.26	$333.63
Other	$1,270.34	$25.41
Total for MAJOR GROUP 23	$17,951.60	$359.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$447,433.24	$8,948.68
2439 Structural Wood Members, NEC	$936,132.20	$18,722.65
Other	$342.82	$6.85
Total for MAJOR GROUP 24	$1,383,908.26	$27,678.18
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$5,133.28	$102.67
Total for MAJOR GROUP 25	$5,133.28	$102.67
MAJOR GROUP: 26 Paper And Allied Products		
Other	$291,218.23	$5,824.36
Total for MAJOR GROUP 26	$291,218.23	$5,824.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$578,889.51	$11,577.79
2721 Periodicals: Publishing, or Publishing and Printing	$57,985.51	$1,159.71
2731 Books: Publishing, or Publishing and Printing	$146,481.71	$2,929.64
2741 Miscellaneous Publishing	$78,653.16	$1,573.07
2752 Commercial Printing, Lithographic	$341,936.26	$6,838.74
2754 Commercial Printing, Gravure	$22,077.67	$441.55
2759 Commercial Printing, NEC	$1,399,027.10	$27,980.55
2771 Greeting Cards	$29,918.70	$598.37
Other	$522,374.95	$10,447.50
Total for MAJOR GROUP 27	$3,177,344.57	$63,546.92
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	($1,182,057.05)	($23,641.15)
2834 Pharmaceutical Preparations	$12,463.77	$249.28
2835 In Vitro and In Vivo Diagnostic Substances	$27,365.80	$547.31
2841 Soaps and Other Detergents, Except Specialty Cleaners	$12,252.61	$245.05
Other	$14,952.20	$299.05
Total for MAJOR GROUP 28	($1,115,022.67)	($22,300.46)
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		
3069 Fabricated Rubber Products, NEC	$6,209.04	$124.19
Other	$377,240.15	$7,544.80
Total for MAJOR GROUP 30	$383,449.19	$7,668.99
MAJOR GROUP: 31 Leather And Leather Products		

Sioux Falls - 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		
3273 Ready-Mixed Concrete	$980,678.94	$19,613.58
Other	$439,463.90	$8,789.27
Total for MAJOR GROUP 32	$1,420,142.84	$28,402.85
MAJOR GROUP: 33 Primary Metal Industries		
Other	$36,470.40	$729.41
Total for MAJOR GROUP 33	$36,470.40	$729.41
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$120,612.91	$2,412.25
3443 Fabricated Plate Work	$104,764.23	$2,095.28
Other	$266,783.80	$5,335.67
Total for MAJOR GROUP 34	$492,160.94	$9,843.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$46,230.36	$924.61
3556 Food Products Machinery	$75,884.97	$1,517.70
3559 Special Industry Machinery, NEC	$133,171.72	$4,021.26
3599 Industrial and Commercial Machinery and Equipment, NEC	$42,965.99	$859.32
Other	$175,561.80	$3,511.25
Total for MAJOR GROUP 35	$473,814.84	$10,834.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$11,840.51	$236.81
Other	$227,535.01	$4,550.71
Total for MAJOR GROUP 36	$239,375.52	$4,787.52
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$51,481.06	$1,029.63
Other	$566,525.67	$11,330.51
Total for MAJOR GROUP 37	$618,006.73	$12,360.14
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	$270,433.07	$5,408.66
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$15,311.22	$306.23
3843 Dental Equipment and Supplies	$3,886.70	$77.74
3845 Electromedical and Electrotherapeutic Apparatus	$14,395.43	$287.91
3861 Photographic Equipment and Supplies	$7,869.00	$157.38
Other	$12,930.40	$258.61
Total for MAJOR GROUP 38	$324,825.82	$6,496.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$8,395.87	$167.92
3999 Manufacturing Industries, NEC	$38,974.50	$779.49
Other	$169,474.01	$3,389.48
Total for MAJOR GROUP 39	$216,844.38	$4,336.89
Total for DIVISION D	$9,804,279.00	$198,248.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$53,311.48	$1,066.22
Total for MAJOR GROUP 40	$53,311.48	$1,066.22
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$137,099.55	$2,741.99
4121 Taxicabs	$164,876.47	$3,297.52
Other	$36,618.46	$732.37
Total for MAJOR GROUP 41	$338,594.48	$6,771.88
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,803,498.98	$36,070.00
4214 Local Trucking With Storage	$154,252.00	$3,085.03
4215 Courier Services, Except by Air	$144,257.21	$2,885.13

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4225 General Warehousing and Storage	$95,252.74	$1,905.05
Other	$161,622.51	$3,232.46
Total for MAJOR GROUP 42	$2,358,883.44	$47,177.67
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	($3,142.25)	($62.87)
Other	N/A	N/A
Total for MAJOR GROUP 45	$20,435.88	$408.70
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	$68,691.42	$1,373.82
Total for MAJOR GROUP 47	$68,691.42	$1,373.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,360,951.30	$227,219.05
4813 Telephone Communications, Except Radiotelephone	$5,982,784.88	$119,655.72
4832 Radio Broadcasting Stations	$54,004.91	$1,080.09
4833 Television Broadcasting Stations	$29,951.84	$599.04
4841 Cable and Other Pay Television Services	$7,481,447.02	$149,628.94
4899 Communications Services, NEC	$872,026.20	$17,440.52
Total for MAJOR GROUP 48	$25,781,166.15	$515,623.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$960,245.36	$19,204.91
4953 Refuse Systems	$624,828.12	$12,496.56
4959 Sanitary Services, NEC	$69,819.15	$1,396.38
Other	$21,410,963.12	$428,219.26
Total for MAJOR GROUP 49	$23,065,855.75	$461,317.11
Total for DIVISION E	$51,837,025.39	$1,036,740.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$174,066.39	$3,481.33
5013 Motor Vehicle Supplies and New Parts	$78,433.61	$1,568.67
5015 Motor Vehicle Parts, Used	$75,730.88	$1,514.62
5023 Homefurnishings	$7,084.38	$141.68
5031 Lumber, Plywood, Millwork, and Wood Panels	$299,346.07	$5,986.93
5032 Brick, Stone, and Related Construction Materials	$532,745.13	$10,654.92
5039 Construction Materials, NEC	$585,300.17	$11,706.00
5043 Photographic Equipment and Supplies	$75,907.50	$1,518.15
5044 Office Equipment	$1,540,333.98	$30,806.69
5045 Computers and Computer Peripheral Equipment and Software	$865,826.39	$17,316.53
5046 Commercial Equipment, NEC	$386,786.29	$7,735.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,025,458.60	$20,509.21
5048 Ophthalmic Goods	$7,825.50	$156.51
5049 Professional Equipment and Supplies, NEC	$167,272.03	$3,345.45
5051 Metals Service Centers and Offices	$868,752.17	$17,375.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,726,739.39	$54,534.78
5064 Electrical Appliances, Television and Radio Sets	$50,075.17	$1,001.50
5065 Electronic Parts and Equipment, NEC	$460,578.31	$9,211.58
5072 Hardware	$120,059.49	$2,401.19
5074 Plumbing and Heating Equipment and Supplies	$1,607,913.95	$32,243.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$848,584.51	$16,971.70
5078 Refrigeration Equipment and Supplies	$207,854.13	$4,157.09
5082 Construction and Mining Machinery and Equipment	$1,317,387.51	$26,347.75
5083 Farm and Garden Machinery and Equipment	$107,198.77	$2,143.97
5084 Industrial Machinery and Equipment	$1,436,491.09	$29,349.82
5085 Industrial Supplies	$576,981.29	$11,539.64
5087 Service Establishment Equipment and Supplies	$400,444.74	$8,008.90

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$4,142.52	$82.85
5093 Scrap and Waste Materials	$231,813.19	$4,636.28
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$42,095.13	$841.90
5099 Durable Goods, NEC	$230,495.74	$4,609.92
Other	$470,736.20	$9,414.72
Total for MAJOR GROUP 50	$17,530,460.22	$351,314.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,290.37	$45.80
5112 Stationery and Office Supplies	$225,587.80	$4,511.76
5113 Industrial and Personal Service Paper	$309,041.01	$6,180.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$234,599.75	$4,691.99
5131 Piece Goods, Notions, and Other Dry Goods	$15,037.17	$300.74
5136 Men's and Boys' Clothing and Furnishings	$47,499.39	$949.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$919.45	$18.39
5141 Groceries, General Line	$480,589.04	$10,102.17
5143 Dairy Products, Except Dried or Canned	$51,769.80	$1,035.40
5149 Groceries and Related Products, NEC	$65,293.72	$1,305.87
5169 Chemicals and Allied Products, NEC	$114,233.71	$2,284.67
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$171,156.47	$3,423.14
5181 Beer and Ale	$41,104.23	$822.09
5182 Wine and Distilled Alcoholic Beverages	$63,684.03	$1,273.68
5191 Farm Supplies	$1,019,187.62	$21,556.74
5192 Books, Periodicals, and Newspapers	$3,576.32	$71.53
5194 Tobacco and Tobacco Products	$25,797.26	$515.95
5199 Nondurable Goods, NEC	$28,132.24	$562.65
Other	$486,899.09	$9,737.99
Total for MAJOR GROUP 51	$3,386,398.47	$69,391.37
Total for DIVISION F	$20,916,858.69	$420,705.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,639,994.21	$337,443.92
5231 Paint, Glass, and Wallpaper Stores	$728,509.87	$14,570.20
5251 Hardware Stores	$2,123,560.15	$42,471.21
5261 Retail Nurseries, Lawn and Garden Supply Stores	$153,018.58	$3,060.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,653,932.28	$397,722.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,889,242.05	$697,784.84
5331 Variety Stores	$9,252,321.50	$185,046.44
5399 Miscellaneous General Merchandise Stores	$924,796.19	$18,495.93
Total for MAJOR GROUP 53	$45,066,359.74	$901,327.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$34,449,001.08	$688,980.00
5421 Meat and Fish Markets, Including Freezer Provisioners	$223,865.72	$4,477.31
5431 Fruit and Vegetable Markets	$21,182.80	$423.65
5441 Candy, Nut, and Confectionery Stores	$39,554.05	$791.09
5461 Retail Bakeries	$329,404.97	$6,588.10
5499 Miscellaneous Food Stores	$1,552,425.64	$31,048.54
Total for MAJOR GROUP 54	$36,615,434.26	$732,308.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,531,523.52	$90,630.46
5521 Motor Vehicle Dealers	$126,581.13	$2,531.63
5531 Auto and Home Supply Stores	$5,224,076.59	$104,481.50
5541 Gasoline Service Station	$2,300,559.80	$46,011.20
5561 Recreational Vehicle Dealers	$70,139.93	$1,402.79
5571 Motorcycle Dealers	$694,013.71	$13,880.27
5599 Automotive Dealers, NEC	$735,404.83	$14,708.10
Other	N/A	N/A

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$13,719,674.64	$274,393.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$667,639.80	$13,352.80
5621 Women's Clothing Stores	$2,730,155.18	$54,603.12
5632 Women's Accessory and Specialty Stores	$937,159.97	$18,743.19
5641 Children's and Infants' Wear Stores	$529,933.89	$10,598.68
5651 Family Clothing Stores	$7,207,039.53	$144,140.78
5661 Shoe Stores	$1,568,224.45	$31,364.50
5699 Miscellaneous Apparel and Accessory Stores	$824,625.44	$16,492.50
Total for MAJOR GROUP 56	$14,464,778.26	$289,295.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,487,016.10	$109,740.32
5713 Floor Coverings Stores	$1,338,929.21	$26,778.60
5714 Drapery, Curtain, and Upholstery Stores	($36,924.89)	($738.49)
5719 Miscellaneous Homefurnishings Stores	$1,707,273.95	$34,145.52
5722 Household Appliance Stores	$1,504,804.79	$30,096.09
5731 Radio, Television, and Consumer Electronics Stores	$4,287,335.75	$85,746.70
5734 Computer and Computer Software Stores	$3,466,601.76	$69,332.04
5735 Record and Prerecorded Tape Stores	$46,523.46	$930.47
5736 Musical Instruments Stores	$349,808.04	$6,996.17
Total for MAJOR GROUP 57	$18,151,368.17	$363,027.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,437,357.33	$488,747.18
5813 Drinking Places	$4,096,993.20	$81,939.87
Total for MAJOR GROUP 58	$28,534,350.53	$570,687.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,771,764.76	$35,435.28
5921 Liquor Stores	$1,114,718.46	$22,294.38
5932 Used Merchandise Stores	$1,840,490.46	$36,809.82
5941 Sporting Goods Stores and Bicycle Shops	$6,922,265.12	$138,446.58
5942 Book Stores	$2,182,706.51	$43,654.14
5943 Stationery Stores	$2,363,640.32	$47,272.78
5944 Jewelry Stores	$1,340,892.54	$26,817.85
5945 Hobby, Toy, and Game Stores	$2,137,071.31	$42,741.43
5946 Camera and Photographic Supply Stores	$33,420.67	$668.41
5947 Gift, Novelty, and Souvenir Shops	$626,972.64	$12,539.45
5948 Luggage and Leather Goods Stores	$8,736.85	$174.74
5949 Sewing, Needlework, and Piece Goods Stores	$302,786.57	$6,055.73
5961 Catalog and Mail-Order Houses	$1,750,265.03	$35,005.33
5962 Automatic Merchandise Machine Operators	$519,051.02	$10,381.02
5963 Direct Selling Establishments	$1,109,501.27	$22,190.02
5983 Fuel Oil Dealers	$212,444.89	$4,248.90
5984 Liquefied Petroleum Gas Dealers	$126,635.16	$2,532.71
5989 Fuel Dealers, NEC	$246,424.29	$4,928.49
5992 Florists	$182,001.32	$3,640.03
5993 Tobacco Stores and Stands	$308,522.56	$6,170.45
5995 Optical Goods Stores	$4,856.47	$97.13
5999 Miscellaneous Retail Stores, NEC	$10,695,196.73	$215,354.86
Other	N/A	N/A
Total for MAJOR GROUP 59	$35,801,307.96	$717,478.39
Total for DIVISION G	$212,007,205.84	$4,246,240.47

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$191,782.15	$3,835.65
6021 National Commercial Banks	$68,807.20	$1,376.14
6022 State Commercial Banks	$377,875.95	$7,557.52
6099 Functions Related to Depository Banking, NEC	$85,634.96	$1,712.71
Other	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$3,054,626.89	$61,092.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$33,909.82	$678.19
6153 Short-Term Business Credit Institutions, Except Agricultural	$167,684.45	$3,353.69
6159 Miscellaneous Business Credit Institutions	$44,311.27	$886.23
Other	$60,699.34	$1,213.99
Total for MAJOR GROUP 61	$306,604.88	$6,132.10
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$81,041.62	$1,620.84
Other	N/A	N/A
Total for MAJOR GROUP 62	$99,257.53	$1,985.16
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$302,113.10	$6,042.26
6351 Surety Insurance	$209,701.76	$5,693.76
6371 Pension, Health, and Welfare Funds	$255,258.63	$5,105.17
6399 Insurance Carriers, NEC	$98,065.30	$1,961.31
Other	$391,151.26	$7,823.02
Total for MAJOR GROUP 63	$1,256,290.05	$26,625.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,819,445.57	$36,388.94
Total for MAJOR GROUP 64	$1,819,445.57	$36,388.94
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$133,703.91	$2,674.08
6513 Operators of Apartment Buildings	$139,149.53	$2,783.00
6531 Real Estate Agents and Managers	$3,376,871.63	$67,537.43
6541 Title Abstract Offices	$432,991.60	$8,659.83
6553 Cemetery Subdividers and Developers	$63,876.75	$1,277.53
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,150,562.92	$83,011.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$183,130.53	$3,662.61
6794 Patent Owners and Lessors	$225,412.99	$4,508.27
Other	$38,819.91	$776.41
Total for MAJOR GROUP 67	$447,363.43	$8,947.29
Total for DIVISION H	$11,134,151.27	$224,182.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,163,473.08	$103,269.46
Total for MAJOR GROUP 70	$5,163,473.08	$103,269.46
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$283,974.12	$5,679.48
7216 Drycleaning Plants, Except Rug Cleaning	$220,041.22	$4,400.82
7217 Carpet and Upholstery Cleaning	$372,926.42	$7,458.53
7218 Industrial Launderers	$209,453.78	$4,189.07
7219 Laundry and Garment Services, NEC	$8,914.28	$178.29
7221 Photographic Studios, Portrait	$263,468.84	$5,269.37
7231 Beauty Shops	$2,296,931.14	$45,938.77
7241 Barber Shops	$129,415.79	$2,588.33
7251 Shoe Repair Shops and Shoeshine Parlors	$69,440.65	$1,388.81
7261 Funeral Services and Crematories	$844,989.28	$16,899.78
7291 Tax Return Preparation Services	$52,099.81	$1,042.00
7299 Miscellaneous Personal Services, NEC	$1,751,980.08	$35,038.94
Other	$20,412.49	$408.25
Total for MAJOR GROUP 72	$6,524,047.90	$130,480.44
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$818,238.32	$16,364.79
7313 Radio, Television, and Publishers' Advertising Representatives	$106,638.97	$2,132.78

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7319 Advertising, NEC	$17,325.98	$346.52
7322 Adjustment and Collection Services	$1,523,221.74	$34,612.34
7323 Credit Reporting Services	$158,094.94	$3,161.90
7331 Direct Mail Advertising Services	$331,241.63	$6,624.83
7334 Photocopying and Duplicating Services	$208,761.08	$4,175.22
7336 Commercial Art and Graphic Design	$172,125.04	$3,442.52
7338 Secretarial and Court Reporting	$111,330.71	$2,226.62
7342 Disinfecting and Pest Control Services	$50,078.85	$1,001.58
7349 Building Cleaning and Maintenance Services, NEC	$2,088,663.06	$41,773.35
7352 Medical Equipment Rental and Leasing	$112,578.95	$2,251.58
7353 Heavy Construction Equipment Rental and Leasing	$134,194.52	$2,683.89
7359 Equipment Rental and Leasing, NEC	$1,721,334.73	$34,426.71
7361 Employment Agencies	$1,172,148.85	$23,442.98
7363 Help Supply Services	$853,459.66	$17,069.20
7371 Computer Programming Services	$960,497.06	$19,209.94
7372 Prepackaged Software	$1,972,205.45	$39,444.11
7373 Computer Integrated Systems Design	$351,192.87	$7,023.84
7374 Computer Processing and Data Preparation and Processing Services	$1,954,714.40	$39,094.29
7375 Information Retrieval Services	$107,143.92	$2,142.89
7377 Computer Rental and Leasing	$2,810,512.25	$56,210.23
7378 Computer Maintenance and Repair	$195,945.10	$3,918.90
7379 Computer Related Services, NEC	$5,586,877.81	$111,737.55
7381 Detective, Guard, and Armored Car Services	$466,097.67	$9,321.96
7382 Security Systems Services	$138,024.04	$2,760.48
7384 Photofinishing Laboratories	$235,399.32	$4,707.99
7389 Miscellaneous Business Services	$2,425,979.01	$48,519.61
Other	$12,012.09	$240.24
Total for MAJOR GROUP 73	$26,796,038.02	$540,068.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$273,936.00	$5,478.72
7514 Passenger Car Rental	$953,832.29	$19,076.64
7519 Utility Trailers and Recreational Vehicle Rental	$121,850.28	$2,437.01
7521 Automobile Parking	$9,888.39	$197.77
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,035,643.47	$20,714.00
7533 Automotive Exhaust System Repair Shops	$53,352.61	$1,067.05
7534 Tire Retreading and Repair Shops	$164,865.90	$3,297.32
7536 Automotive Glass Replacement Shops	$150,460.52	$3,009.22
7537 Automotive Transmission Repair Shops	$77,996.56	$1,559.93
7538 General Automotive Repair Shops	$4,681,395.50	$93,627.89
7539 Automotive Repair Shops, NEC	$326,486.35	$6,529.72
7542 Carwashes	$773,756.71	$15,475.14
7549 Automotive Services, Except Repair and Carwashes	$541,185.38	$10,823.70
Other	N/A	N/A
Total for MAJOR GROUP 75	$9,188,202.96	$183,765.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$68,335.10	$1,366.70
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$85,492.82	$1,813.76
7629 Electrical and Electronic Repair Shops, NEC	$245,901.86	$4,918.05
7631 Watch, Clock, and Jewelry Repair	$19,301.56	$386.03
7641 Reupholstery and Furniture Repair	$29,280.26	$585.61
7692 Welding Repair	$95,817.44	$1,916.34
7699 Repair Shops and Related Services, NEC	$947,631.92	$18,952.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,890,307.82	$37,910.12
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$108,769.18	$2,175.39
7819 Services Allied to Motion Picture Production	$80,763.49	$1,615.27
7832 Motion Picture Theaters, Except Drive-In	$865,249.83	$17,305.00
7841 Video Tape Rental	$158,868.43	$3,177.37

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,266,652.43	$25,333.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$111,692.87	$2,233.85
7922 Theatrical Producers and Miscellaneous Theatrical Services	$94,905.15	$1,898.10
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$59,910.04	$1,198.20
7933 Bowling Centers	$318,485.30	$6,369.71
7941 Professional Sports Clubs and Promoters	$178,114.29	$3,562.29
7991 Physical Fitness Facilities	$1,292,896.03	$25,857.94
7993 Coin-Operated Amusement Devices	$349,230.86	$6,984.63
7997 Membership Sports and Recreation Clubs	$447,042.67	$8,940.85
7999 Amusement and Recreation Services, NEC	$904,436.95	$18,088.75
Other	$546,985.90	$10,939.72
Total for MAJOR GROUP 79	$4,303,700.06	$86,074.04
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$501,695.43	$10,033.90
8021 Offices and Clinics of Dentists	$42,265.00	$845.29
8031 Offices and Clinics of Doctors of Osteopathy	$193,188.36	$3,863.77
8041 Offices and Clinics of Chiropractors	$102,928.14	$2,058.57
8042 Offices and Clinics of Optometrists	$29,961.03	$599.23
8049 Offices and Clinics of Health Practitioners, NEC	$82,070.08	$1,641.41
8051 Skilled Nursing Care Facilities	$580,030.51	$11,600.60
8062 General Medical and Surgical Hospitals	$1,577,947.29	$31,558.95
8071 Medical Laboratories	$27,055.22	$541.11
8093 Specialty Outpatient Facilities, NEC	$2,507.23	$50.15
8099 Health and Allied Services, NEC	$13,276.46	$265.53
Other	$212,390.31	$4,247.80
Total for MAJOR GROUP 80	$3,365,315.06	$67,306.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,152,844.87	$143,056.96
Total for MAJOR GROUP 81	$7,152,844.87	$143,056.96
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,158,343.69	$43,166.87
8299 Schools and Educational Services NEC	$148,023.99	$2,960.48
Other	$71,675.27	$1,433.51
Total for MAJOR GROUP 82	$2,378,042.95	$47,560.86
MAJOR GROUP: 83 Social Services		
Other	$39,551.44	$791.02
Total for MAJOR GROUP 83	$39,551.44	$791.02
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$332,237.45	$6,644.75
Total for MAJOR GROUP 84	$332,237.45	$6,644.75
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$19,985.66	$399.71
8641 Civic, Social, and Fraternal Associations	$19,201.92	$384.04
8661 Religious Organizations	$42,056.66	$841.13
Other	$56,207.33	$1,124.15
Total for MAJOR GROUP 86	$137,451.57	$2,749.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,150,261.25	$23,044.85
8712 Architectural Services	$382,828.14	$7,656.56
8713 Surveying Services	$111,345.14	$2,226.92
8721 Accounting, Auditing, and Bookkeeping Services	$3,915,629.04	$78,312.57
8731 Commercial Physical and Biological Research	$192,960.96	$3,859.21
8732 Commercial Economic, Sociological, and Educational Research	$1,110.20	$22.20
8734 Testing Laboratories	$128,311.59	$2,566.22
8741 Management Services	$1,086,964.50	$21,546.45
8742 Management Consulting Services	$2,551,976.84	$51,039.57

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$348,106.40	$6,962.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,899,762.97	$197,842.06
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$57,127.14	$1,142.54
Total for MAJOR GROUP 89	$57,127.14	$1,142.54
Total for DIVISION I	$78,494,755.72	$1,573,994.66
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sioux Falls - General Recap

	Other	$121,457.62	$2,429.15
A	Agriculture, Forestry, And Fishing	$1,974,939.97	$39,495.67
C	Construction	$9,775,004.96	$200,069.16
D	Manufacturing	$9,804,279.00	$198,248.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,837,025.39	$1,036,740.50
F	Wholesale Trade	$20,916,858.69	$420,705.92
G	Retail Trade	$212,007,205.84	$4,246,240.47
H	Finance, Insurance, And Real Estate	$11,134,151.27	$224,182.83
I	Services	$78,494,755.72	$1,573,994.66
	Other	$40,579.02	$811.58
	Total for Sioux Falls - General	$396,106,257.48	$7,942,918.14

Sioux Falls - 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: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$2,097.77	$20.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A

Sioux Falls - 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	$12,832.39	$128.32
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$580,924.50	$5,809.25
5331 Variety Stores	$513,215.77	$5,132.16
5399 Miscellaneous General Merchandise Stores	$160,693.04	$1,606.94
Total for MAJOR GROUP 53	$1,254,833.31	$12,548.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,632,480.09	$46,324.77
5461 Retail Bakeries	$139,204.60	$1,392.06
5499 Miscellaneous Food Stores	$13,874.39	$138.75
Other	$49,101.57	$491.02
Total for MAJOR GROUP 54	$4,834,660.65	$48,346.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$613,826.78	$6,138.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$613,932.71	$6,139.33
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	$23,172,473.98	$231,724.71
5813 Drinking Places	$3,758,183.94	$37,581.86
Total for MAJOR GROUP 58	$26,930,657.92	$269,306.57
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$919,965.01	$9,199.65
5942 Book Stores	$639,864.60	$6,398.64
5963 Direct Selling Establishments	$8,284.71	$82.84
5999 Miscellaneous Retail Stores, NEC	$81,706.69	$817.07
Other	$70,036.18	$700.36
Total for MAJOR GROUP 59	$1,719,857.19	$17,198.56
Total for DIVISION G	$35,357,396.12	$353,573.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,726,427.78	$47,264.27
Total for MAJOR GROUP 70	$4,726,427.78	$47,264.27
MAJOR GROUP: 72 Personal Services		
Other	($2,143.29)	($21.44)
Total for MAJOR GROUP 72	($2,143.29)	($21.44)
MAJOR GROUP: 73 Business Services		
Other	$8,001.13	$80.01
Total for MAJOR GROUP 73	$8,001.13	$80.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,097.81	$70.98

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$7,097.81	$70.98
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		
7832 Motion Picture Theaters, Except Drive-In	$839,984.23	$8,399.85
Other	N/A	N/A
Total for MAJOR GROUP 78	$841,734.23	$8,417.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7933 Bowling Centers	$238,416.80	$2,384.17
7941 Professional Sports Clubs and Promoters	$141,686.93	$1,416.87
7991 Physical Fitness Facilities	$284,515.22	$2,845.15
7993 Coin-Operated Amusement Devices	$164,968.37	$1,649.68
7999 Amusement and Recreation Services, NEC	$278,046.84	$2,780.46
Other	$885,690.68	$8,856.89
Total for MAJOR GROUP 79	$1,993,324.84	$19,933.22
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$24,217.42	$242.18
8062 General Medical and Surgical Hospitals	$507,329.25	$5,073.29
Other	$31,411.25	$314.11
Total for MAJOR GROUP 80	$562,957.92	$5,629.58
MAJOR GROUP: 82 Educational Services		
Other	$2,040,227.00	$20,402.27
Total for MAJOR GROUP 82	$2,040,227.00	$20,402.27
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	$188,509.41	$1,885.09
Total for MAJOR GROUP 84	$188,509.41	$1,885.09
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	$10,371,430.72	$103,714.28

Sioux Falls - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,097.77	$20.98
F	Wholesale Trade	$12,832.39	$128.32
G	Retail Trade	$35,357,396.12	$353,573.95
I	Services	$10,371,430.72	$103,714.28
	Other	$22,434.99	$224.36
	Total for Sioux Falls - Gross Receipts	$45,766,191.99	$457,661.89

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

Returns Filed: February 2013

Sioux Falls Recap

		Taxable	Tax Due
	Other	$121,457.62	$2,429.15
A	Agriculture, Forestry, And Fishing	$1,974,939.97	$39,495.67
C	Construction	$9,775,004.96	$200,069.16
D	Manufacturing	$9,804,279.00	$198,248.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,839,123.16	$1,036,761.48
F	Wholesale Trade	$20,929,691.08	$420,834.24
G	Retail Trade	$247,364,601.96	$4,599,814.42
H	Finance, Insurance, And Real Estate	$11,134,151.27	$224,182.83
I	Services	$88,866,186.44	$1,677,708.94
	Other	$63,014.01	$1,035.94
	Total for Sioux Falls	$441,872,449.47	$8,400,580.03

ITEMS OF NOTE:

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

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

Returns Filed: February 2013

	Taxable	Tax Due
Sioux Falls - L - Gross Receipts		
DIVISION: D Manufacturing		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 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: 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: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,095,109.10	$40,951.07
Total for MAJOR GROUP 70	$4,095,109.10	$40,951.07
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	$5,247.34	$52.47
Total for MAJOR GROUP 80	$5,247.34	$52.47
Total for DIVISION I	$4,101,803.44	$41,018.01

Sioux Falls - L - Gross Receipts Recap

I	Services	$4,101,803.44	$41,018.01
	Other	$21,028.23	$210.28
	Total for Sioux Falls - L - Gross Receipts	$4,122,831.67	$41,228.29

Sioux Falls - L Recap

I	Services	$4,101,803.44	$41,018.01
	Other	$21,028.23	$210.28
	Total for Sioux Falls - L	$4,122,831.67	$41,228.29

Taxable	Tax Due

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($2,307.68)	($46.16)
1799 Special Trade Contractors, NEC	$377.17	$7.54
Other	$24,345.59	$614.71
Total for MAJOR GROUP 17	$22,415.08	$576.09
Total for DIVISION C	$29,492.95	$717.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$12,403.61	$248.06
2731 Books: Publishing, or Publishing and Printing	$745.17	$14.90
2754 Commercial Printing, Gravure	$495.50	$9.91
2759 Commercial Printing, NEC	$4,176.91	$83.54
Other	$2,158.81	$43.18
Total for MAJOR GROUP 27	$19,980.00	$399.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$108,918.04	$2,304.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,891.75	$57.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,986.75	$59.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,395.46	$1,607.91

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$140,805.48	$2,816.12
4841 Cable and Other Pay Television Services	$75,833.83	$1,516.68
4899 Communications Services, NEC	$520.18	$10.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$299,086.56	$5,981.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,118.83	$22.38
4959 Sanitary Services, NEC	$2,076.69	$41.53
Other	N/A	N/A
Total for MAJOR GROUP 49	$262,112.51	$5,242.25
Total for DIVISION E	$564,185.82	$11,283.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,994.69	$159.89
5045 Computers and Computer Peripheral Equipment and Software	$4,290.67	$85.81
5046 Commercial Equipment, NEC	$3,448.28	$68.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,477.77	$129.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,350.81	$207.02
5074 Plumbing and Heating Equipment and Supplies	$45,348.25	$906.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($3,038.41)	($60.77)
5084 Industrial Machinery and Equipment	$15,880.06	$317.60
5085 Industrial Supplies	$434.57	$8.69
5087 Service Establishment Equipment and Supplies	$4,561.82	$91.24
Other	$14,045.67	$280.91
Total for MAJOR GROUP 50	$109,794.18	$2,195.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,796.84	$115.94
5149 Groceries and Related Products, NEC	$358.24	$7.17
Other	$206,560.34	$4,131.20
Total for MAJOR GROUP 51	$212,715.42	$4,254.31
Total for DIVISION F	$322,509.60	$6,450.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$129,374.46	$2,587.48
5251 Hardware Stores	$1,918.31	$38.37
Total for MAJOR GROUP 52	$131,292.77	$2,625.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$375,471.60	$7,509.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$497,359.01	$9,947.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$838,354.64	$16,767.10
5499 Miscellaneous Food Stores	$8,184.86	$163.70
Other	$67,194.50	$1,343.89
Total for MAJOR GROUP 54	$913,734.00	$18,274.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$143,835.06	$2,876.71
5541 Gasoline Service Station	$18,547.78	$370.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$162,442.62	$3,248.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,754.85	$115.09
5651 Family Clothing Stores	$2,761.54	$55.23
5661 Shoe Stores	$3,823.31	$76.47
5699 Miscellaneous Apparel and Accessory Stores	$1,279.50	$25.59
Other	$307.00	$6.14

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$13,926.20	$278.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,472.12	$949.44
5719 Miscellaneous Homefurnishings Stores	$598.31	$11.97
5722 Household Appliance Stores	$4,675.37	$93.51
5734 Computer and Computer Software Stores	$1,903.88	$38.08
5735 Record and Prerecorded Tape Stores	$2,218.88	$44.38
Other	$9,892.35	$197.85
Total for MAJOR GROUP 57	$66,760.91	$1,335.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$313,623.88	$6,272.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$353,246.63	$7,064.94
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$23,377.94	$467.55
5941 Sporting Goods Stores and Bicycle Shops	$16,730.94	$334.62
5942 Book Stores	$3,533.62	$70.68
5943 Stationery Stores	$7,463.51	$149.27
5947 Gift, Novelty, and Souvenir Shops	$1,620.70	$32.41
5961 Catalog and Mail-Order Houses	$11,979.50	$239.58
5962 Automatic Merchandise Machine Operators	$5,702.68	$114.05
5963 Direct Selling Establishments	$22,606.21	$452.12
5999 Miscellaneous Retail Stores, NEC	$53,490.22	$1,069.80
Other	$231,252.08	$4,625.04
Total for MAJOR GROUP 59	$377,757.40	$7,555.12
Total for DIVISION G	$2,516,519.54	$50,330.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,423.00	$28.46
Total for MAJOR GROUP 60	$1,423.00	$28.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$11,739.56	$234.79
Total for MAJOR GROUP 65	$11,739.56	$234.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,523.72	$50.48
Other	N/A	N/A
Total for MAJOR GROUP 67	$2,816.72	$56.34
Total for DIVISION H	$18,174.53	$363.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$99,084.01	$1,981.68
Total for MAJOR GROUP 70	$99,084.01	$1,981.68
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,186.00	$303.72
7241 Barber Shops	$9,873.14	$197.46
Other	$21,113.76	$422.27

Sisseton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$46,172.90	$923.45
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,395.29	$147.91
7359 Equipment Rental and Leasing, NEC	$29,211.65	$584.23
7371 Computer Programming Services	$298.00	$5.96
7372 Prepackaged Software	$15,788.67	$315.77
7374 Computer Processing and Data Preparation and Processing Services	$9,737.65	$194.76
7379 Computer Related Services, NEC	$2,514.64	$50.29
7389 Miscellaneous Business Services	$6,283.26	$125.68
Other	$13,119.25	$262.39
Total for MAJOR GROUP 73	$84,348.41	$1,686.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$104,196.93	$2,083.94
Total for MAJOR GROUP 75	$104,196.93	$2,083.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,385.53	$547.70
Other	$4,786.03	$95.72
Total for MAJOR GROUP 76	$32,171.56	$643.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,256.61	$125.13
Total for MAJOR GROUP 78	$6,256.61	$125.13
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	$10,612.67	$212.26
Total for MAJOR GROUP 80	$10,612.67	$212.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$55,918.27	$1,118.38
Total for MAJOR GROUP 81	$55,918.27	$1,118.38
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	$2,928.66	$58.58
Total for MAJOR GROUP 86	$2,928.66	$58.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,429.08	$408.59
Other	$13,356.24	$267.13
Total for MAJOR GROUP 87	$33,785.32	$675.72
Total for DIVISION I	$481,081.15	$9,621.66

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

Returns Filed: February 2013

Sisseton - General Recap

		Taxable	Tax Due
C	Construction	$29,492.95	$717.65
D	Manufacturing	$108,918.04	$2,304.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$564,185.82	$11,283.73
F	Wholesale Trade	$322,509.60	$6,450.20
G	Retail Trade	$2,516,519.54	$50,330.39
H	Finance, Insurance, And Real Estate	$18,174.53	$363.49
I	Services	$481,081.15	$9,621.66
	Other	$29,387.01	$587.74
	Total for Sisseton - General	$4,070,268.64	$81,659.33

Sisseton - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$84,442.02	$844.42
	Total for MAJOR GROUP 54	$84,442.02	$844.42
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$315,612.49	$3,156.12
Other		N/A	N/A
	Total for MAJOR GROUP 58	$355,001.24	$3,550.01
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$74,053.64	$740.54
	Total for MAJOR GROUP 59	$74,053.64	$740.54
	Total for DIVISION G	$513,496.90	$5,134.97
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$65,616.58	$656.17
	Total for MAJOR GROUP 70	$65,616.58	$656.17
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$67,689.40	$676.90

Sisseton - Gross Receipts Recap

G	Retail Trade	$513,496.90	$5,134.97
I	Services	$67,689.40	$676.90
	Other	$1,690.00	$16.90
	Total for Sisseton - Gross Receipts	$582,876.30	$5,828.77

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

Returns Filed: February 2013

Sisseton Recap

		Taxable	Tax Due
C	Construction	$29,492.95	$717.65
D	Manufacturing	$108,918.04	$2,304.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$564,185.82	$11,283.73
F	Wholesale Trade	$322,509.60	$6,450.20
G	Retail Trade	$3,030,016.44	$55,465.36
H	Finance, Insurance, And Real Estate	$18,174.53	$363.49
I	Services	$548,770.55	$10,298.56
	Other	$31,077.01	$604.64
	Total for Sisseton	$4,653,144.94	$87,488.10

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.

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$631.00	$6.31
2731 Books: Publishing, or Publishing and Printing	$343.00	$3.43
Other	$164.97	$1.65
Total for MAJOR GROUP 27	$1,138.97	$11.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,118.47	$21.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,346.41	$23.46
Total for MAJOR GROUP 42	$2,346.41	$23.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,188.44	$31.88
4813 Telephone Communications, Except Radiotelephone	$11,064.00	$110.64
Other	$1,975.84	$19.76
Total for MAJOR GROUP 48	$16,228.28	$162.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,969.69	$399.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,682.75	$46.82
Total for MAJOR GROUP 50	$4,682.75	$46.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,027.25	$10.27
Total for MAJOR GROUP 51	$1,027.25	$10.27
Total for DIVISION F	$5,710.00	$57.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$14,743.17	$147.44
Total for MAJOR GROUP 54	$14,743.17	$147.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$221.27	$2.21
Other	$192.44	$1.92
Total for MAJOR GROUP 56	$413.71	$4.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$318.79	$3.19
5961 Catalog and Mail-Order Houses	$193.81	$1.94
5963 Direct Selling Establishments	$742.00	$7.42
5999 Miscellaneous Retail Stores, NEC	$1,643.36	$16.44
Other	$1,609.00	$16.10
Total for MAJOR GROUP 59	$4,506.96	$45.09
Total for DIVISION G	$46,823.49	$468.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,768.96	$17.69
Total for MAJOR GROUP 73	$1,768.96	$17.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,892.18	$38.92

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

Returns Filed: February 2013

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,118.47	$21.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,969.69	$399.69
F	Wholesale Trade	$5,710.00	$57.09
G	Retail Trade	$46,823.49	$468.25
I	Services	$3,892.18	$38.92
	Other	$196.13	$1.96
	Total for South Shore - General	$98,709.96	$987.10

South Shore Recap

D	Manufacturing	$2,118.47	$21.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,969.69	$399.69
F	Wholesale Trade	$5,710.00	$57.09
G	Retail Trade	$46,823.49	$468.25
I	Services	$3,892.18	$38.92
	Other	$196.13	$1.96
	Total for South Shore	$98,709.96	$987.10

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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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$72,154.52	$1,443.07
Other	$16,574.18	$331.48
Total for MAJOR GROUP 07	$88,728.70	$1,774.55
Total for DIVISION A	$88,728.70	$1,774.55
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	$179,639.16	$3,592.78
Total for MAJOR GROUP 15	$179,639.16	$3,592.78
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,533.24	$290.67
1731 Electrical Work	$2,073.70	$41.48
1752 Floor Laying and Other Floor Work, NEC	$23,461.10	$469.22
1794 Excavation Work	$46,176.47	$923.53
1799 Special Trade Contractors, NEC	$20,160.90	$403.23
Other	$48,080.31	$961.61
Total for MAJOR GROUP 17	$154,485.72	$3,089.74
Total for DIVISION C	$340,773.62	$6,815.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$27,445.33	$548.91
Total for MAJOR GROUP 20	$27,445.33	$548.91
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$224.12	$4.48
Total for MAJOR GROUP 23	$224.12	$4.48
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$41,421.28	$828.42
Total for MAJOR GROUP 24	$41,421.28	$828.42
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$45,669.52	$913.40
2721 Periodicals: Publishing, or Publishing and Printing	$1,430.20	$28.60
2731 Books: Publishing, or Publishing and Printing	$4,938.50	$98.77
2741 Miscellaneous Publishing	$1,343.18	$26.86
2752 Commercial Printing, Lithographic	$16,486.83	$329.74
2754 Commercial Printing, Gravure	$1,414.67	$28.29
2759 Commercial Printing, NEC	$22,621.20	$452.42
Other	$6,527.12	$130.55
Total for MAJOR GROUP 27	$100,431.22	$2,008.63

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,475.50	$129.51
Total for MAJOR GROUP 28	$6,475.50	$129.51
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$13,103.85	$262.07
Total for MAJOR GROUP 34	$13,103.85	$262.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,827.70	$376.58
Total for MAJOR GROUP 35	$18,827.70	$376.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,165.67	$143.31
Total for MAJOR GROUP 36	$7,165.67	$143.31
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	$10,878.16	$217.56
Total for MAJOR GROUP 38	$10,878.16	$217.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$39,706.62	$794.14
Total for MAJOR GROUP 39	$39,706.62	$794.14
Total for DIVISION D	$294,932.86	$5,898.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,316.47	$586.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,380.97	$687.61
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	$638,747.67	$12,774.96
4813 Telephone Communications, Except Radiotelephone	$353,319.64	$7,066.39
4841 Cable and Other Pay Television Services	$261,811.17	$5,236.22
4899 Communications Services, NEC	$7,276.65	$145.53
Other	$1,885.22	$37.70
Total for MAJOR GROUP 48	$1,263,040.35	$25,260.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,327.42	$26.55
Other	$1,456,750.64	$29,135.01
Total for MAJOR GROUP 49	$1,458,078.06	$29,161.56
Total for DIVISION E	$2,789,379.24	$55,787.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$27,265.02	$545.29
5045 Computers and Computer Peripheral Equipment and Software	$31,236.01	$624.72

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$13,213.49	$264.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$47,696.08	$953.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,648.54	$972.97
5064 Electrical Appliances, Television and Radio Sets	$259.00	$5.18
5074 Plumbing and Heating Equipment and Supplies	$188,787.33	$4,112.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,691.58	$553.83
5078 Refrigeration Equipment and Supplies	$909.93	$18.20
5082 Construction and Mining Machinery and Equipment	$56,115.98	$1,122.32
5084 Industrial Machinery and Equipment	$35,125.74	$702.51
5085 Industrial Supplies	$918.98	$18.39
5087 Service Establishment Equipment and Supplies	$3,375.71	$67.51
5099 Durable Goods, NEC	$10,373.61	$207.47
Other	$38,125.14	$762.50
Total for MAJOR GROUP 50	$529,742.14	$10,931.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,415.60	$108.32
5141 Groceries, General Line	$59,158.90	$1,183.17
5149 Groceries and Related Products, NEC	$5,931.38	$118.63
Other	$28,482.92	$588.34
Total for MAJOR GROUP 51	$98,988.80	$1,998.46
Total for DIVISION F	$628,730.94	$12,929.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$889,597.46	$17,791.97
5251 Hardware Stores	$213,305.49	$4,266.12
Other	$14,678.98	$293.59
Total for MAJOR GROUP 52	$1,117,581.93	$22,351.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,329,908.97	$126,598.17
5331 Variety Stores	$265,296.87	$5,305.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,595,376.96	$131,907.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,169,496.55	$43,389.94
5421 Meat and Fish Markets, Including Freezer Provisioners	$29,737.17	$594.74
5441 Candy, Nut, and Confectionery Stores	$1,776.19	$35.52
5461 Retail Bakeries	$1,088.95	$21.78
5499 Miscellaneous Food Stores	$78,123.22	$1,562.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,282,226.58	$45,644.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$401,174.77	$8,023.50
5531 Auto and Home Supply Stores	$267,266.04	$5,345.33
5541 Gasoline Service Station	$220,355.23	$4,407.11
Other	$141,250.71	$2,825.02
Total for MAJOR GROUP 55	$1,030,046.75	$20,600.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$264.50	$5.29
5621 Women's Clothing Stores	$126,369.92	$2,527.40
5632 Women’s Accessory and Specialty Stores	$4,582.00	$91.64
5641 Children's and Infants’ Wear Stores	$3,417.06	$68.34
5651 Family Clothing Stores	$16,090.05	$321.81
5661 Shoe Stores	$96,356.92	$1,927.14
5699 Miscellaneous Apparel and Accessory Stores	$16,983.68	$339.67
Total for MAJOR GROUP 56	$264,064.13	$5,281.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$101,595.46	$2,031.91

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$79,056.45	$1,581.14
5714 Drapery, Curtain, and Upholstery Stores	$14,552.38	$291.04
5719 Miscellaneous Homefurnishings Stores	$7,124.16	$142.49
5722 Household Appliance Stores	$258,017.45	$5,160.35
5731 Radio, Television, and Consumer Electronics Stores	$40,996.99	$819.94
5734 Computer and Computer Software Stores	$21,294.81	$425.90
5736 Musical Instruments Stores	$18,162.66	$363.25
Other	N/A	N/A
Total for MAJOR GROUP 57	$541,339.36	$10,826.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,882,570.92	$57,651.44
5813 Drinking Places	$89,504.00	$1,790.08
Total for MAJOR GROUP 58	$2,972,074.92	$59,441.52
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$276,849.16	$5,536.99
5921 Liquor Stores	$137,484.60	$2,749.69
5932 Used Merchandise Stores	$41,299.40	$825.98
5941 Sporting Goods Stores and Bicycle Shops	$91,113.09	$1,822.27
5942 Book Stores	$14,781.23	$295.64
5943 Stationery Stores	$467,527.03	$9,350.54
5945 Hobby, Toy, and Game Stores	$1,326.08	$26.52
5947 Gift, Novelty, and Souvenir Shops	$42,915.76	$858.33
5961 Catalog and Mail-Order Houses	$96,705.79	$1,934.11
5962 Automatic Merchandise Machine Operators	$14,744.89	$294.90
5963 Direct Selling Establishments	$71,395.31	$1,427.93
5999 Miscellaneous Retail Stores, NEC	$196,935.28	$3,938.68
Other	$62,307.03	$1,246.14
Total for MAJOR GROUP 59	$1,515,384.65	$30,307.72
Total for DIVISION G	$16,318,095.28	$326,362.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,924.51	$118.49
Other	$6,860.37	$137.21
Total for MAJOR GROUP 60	$12,784.88	$255.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$920.67	$18.41
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,630.63	$32.61
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$6,869.50	$137.39
Total for MAJOR GROUP 62	$6,869.50	$137.39
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,344.12	$106.88
Total for MAJOR GROUP 63	$5,344.12	$106.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,202.22	$124.04
Total for MAJOR GROUP 64	$6,202.22	$124.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$336,344.95	$6,726.91
Other	N/A	N/A
Total for MAJOR GROUP 65	$405,953.95	$8,119.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,375.10	$247.50
Other	N/A	N/A
Total for MAJOR GROUP 67	$15,225.30	$304.50
Total for DIVISION H	$454,010.60	$9,080.21

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$486,976.57	$9,739.53
Other	N/A	N/A
Total for MAJOR GROUP 70	$496,022.23	$9,920.44
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,089.46	$241.80
7221 Photographic Studios, Portrait	$28,775.98	$575.52
7231 Beauty Shops	$174,724.00	$3,494.47
7299 Miscellaneous Personal Services, NEC	$53,892.46	$1,077.86
Other	$147,034.01	$2,940.69
Total for MAJOR GROUP 72	$416,515.91	$8,330.34
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,197.32	$123.95
7322 Adjustment and Collection Services	$7,179.27	$146.81
7331 Direct Mail Advertising Services	$3,438.69	$68.77
7334 Photocopying and Duplicating Services	$174.50	$3.49
7342 Disinfecting and Pest Control Services	$1,721.92	$34.44
7349 Building Cleaning and Maintenance Services, NEC	$113,058.14	$2,261.15
7352 Medical Equipment Rental and Leasing	$1,572.00	$31.44
7359 Equipment Rental and Leasing, NEC	$68,152.52	$1,363.04
7363 Help Supply Services	$8,183.90	$163.68
7372 Prepackaged Software	$58,879.65	$1,177.61
7374 Computer Processing and Data Preparation and Processing Services	$21,245.28	$424.90
7375 Information Retrieval Services	$6,343.59	$126.87
7376 Computer Facilities Management Services	$7,847.44	$156.95
7377 Computer Rental and Leasing	$3,109.45	$62.19
7379 Computer Related Services, NEC	$25,030.05	$500.60
7381 Detective, Guard, and Armored Car Services	$6,704.01	$134.08
7382 Security Systems Services	$19,535.14	$390.71
7389 Miscellaneous Business Services	$192,503.94	$3,850.08
Other	$15,000.00	$300.00
Total for MAJOR GROUP 73	$565,876.81	$11,320.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$33,062.34	$661.24
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$229,469.04	$4,589.38
7536 Automotive Glass Replacement Shops	$9,654.13	$193.09
7538 General Automotive Repair Shops	$158,461.11	$3,169.23
7539 Automotive Repair Shops, NEC	$65,995.51	$1,319.91
7542 Carwashes	$59,719.35	$1,194.39
7549 Automotive Services, Except Repair and Carwashes	$51,869.28	$1,037.39
Other	$69,644.84	$1,392.90
Total for MAJOR GROUP 75	$677,875.60	$13,557.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,090.41	$101.80
7699 Repair Shops and Related Services, NEC	$37,808.67	$756.17
Other	$48,851.28	$977.03
Total for MAJOR GROUP 76	$91,750.36	$1,835.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$59,604.12	$1,192.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$118,984.49	$2,379.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$40,657.87	$813.16
7999 Amusement and Recreation Services, NEC	$40,377.82	$807.56
Other	$31,416.39	$628.32
Total for MAJOR GROUP 79	$112,452.08	$2,249.04
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$356,345.58	$7,126.91

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8041 Offices and Clinics of Chiropractors	$69,823.13	$1,396.46
Other	$34,161.55	$683.24
Total for MAJOR GROUP 80	$460,330.26	$9,206.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$314,108.75	$6,282.17
Total for MAJOR GROUP 81	$314,108.75	$6,282.17
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$14,111.51	$282.23
8299 Schools and Educational Services NEC	$11,062.80	$221.26
Other	N/A	N/A
Total for MAJOR GROUP 82	$27,644.31	$552.89
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	$79,307.68	$1,586.16
Total for MAJOR GROUP 86	$79,307.68	$1,586.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$23,770.55	$492.23
8712 Architectural Services	$32,027.06	$640.55
8713 Surveying Services	$9,535.00	$190.70
8721 Accounting, Auditing, and Bookkeeping Services	$135,773.33	$2,715.48
8741 Management Services	$64,932.01	$1,298.64
8742 Management Consulting Services	$20,991.95	$419.84
8748 Business Consulting Services, NEC	$7,791.03	$155.82
Other	$14,887.49	$297.75
Total for MAJOR GROUP 87	$309,708.42	$6,211.01
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,598.02	$391.96
Total for MAJOR GROUP 89	$19,598.02	$391.96
Total for DIVISION I	$3,693,110.37	$73,882.32

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$88,728.70	$1,774.55
C	Construction	$340,773.62	$6,815.49
D	Manufacturing	$294,932.86	$5,898.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,789,379.24	$55,787.56
F	Wholesale Trade	$628,730.94	$12,929.87
G	Retail Trade	$16,318,095.28	$326,362.02
H	Finance, Insurance, And Real Estate	$454,010.60	$9,080.21
I	Services	$3,693,110.37	$73,882.32
	Other	$11,390.27	$227.80
	Total for Spearfish - General	$24,619,151.88	$492,758.51

Spearfish - Gross Receipts

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

DIVISION: G Retail Trade

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$309,075.07	$3,090.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$317,811.04	$3,178.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,770,257.88	$27,702.55
5813 Drinking Places	$85,121.76	$851.22
Total for MAJOR GROUP 58	$2,855,379.64	$28,553.77
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$133,125.13	$1,331.25
Other	$8,084.06	$80.84
Total for MAJOR GROUP 59	$141,209.19	$1,412.09
Total for DIVISION G	$3,522,044.64	$35,220.43
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	$462,031.15	$4,620.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$463,571.63	$4,635.72
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,636.19	$216.36
Total for MAJOR GROUP 79	$21,636.19	$216.36
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$556,027.71	$5,560.28

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

Returns Filed: February 2013

Spearfish - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,522,044.64	$35,220.43
I	Services	$556,027.71	$5,560.28
	Other	$9,802.91	$98.03
	Total for Spearfish - Gross Receipts	$4,087,875.26	$40,878.74

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$88,728.70	$1,774.55
C	Construction	$340,773.62	$6,815.49
D	Manufacturing	$294,932.86	$5,898.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,789,379.24	$55,787.56
F	Wholesale Trade	$628,730.94	$12,929.87
G	Retail Trade	$19,840,139.92	$361,582.45
H	Finance, Insurance, And Real Estate	$454,010.60	$9,080.21
I	Services	$4,249,138.08	$79,442.60
	Other	$21,193.18	$325.83
	Total for Spearfish	$28,707,027.14	$533,637.25

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.

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,959.10	$119.18
Total for MAJOR GROUP 17	$5,959.10	$119.18
Total for DIVISION C	$5,959.10	$119.18
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$348.27	$6.96
Other	$126.66	$2.53
Total for MAJOR GROUP 27	$474.93	$9.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$882.93	$17.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,382.50	$187.65
4813 Telephone Communications, Except Radiotelephone	$6,336.33	$126.73
Other	$931.48	$18.63
Total for MAJOR GROUP 48	$16,650.31	$333.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,095.81	$621.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$96,899.06	$1,937.98
Total for MAJOR GROUP 50	$96,899.06	$1,937.98
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	$97,051.61	$1,941.03
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	$165.19	$3.30
Total for MAJOR GROUP 55	$165.19	$3.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$248.00	$4.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$381.95	$7.64

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$173.26	$3.47
5963 Direct Selling Establishments	$1,312.32	$26.25
5999 Miscellaneous Retail Stores, NEC	$735.41	$14.71
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,493.49	$49.88
Total for DIVISION G	($89,639.94)	($1,792.79)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,893.65	$37.88
Total for MAJOR GROUP 72	$1,893.65	$37.88
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$859.83	$17.20
Other	$8,026.28	$160.53
Total for MAJOR GROUP 73	$8,886.11	$177.73
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,826.95	$276.55

Spencer - General Recap

C	Construction	$5,959.10	$119.18
D	Manufacturing	$882.93	$17.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,095.81	$621.92
F	Wholesale Trade	$97,051.61	$1,941.03
G	Retail Trade	($89,639.94)	($1,792.79)
I	Services	$13,826.95	$276.55
	Other	$1,537.50	$30.75
	Total for Spencer - General	$60,713.96	$1,214.29

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

Returns Filed: February 2013

Spencer Recap

		Taxable	Tax Due
C	Construction	$5,959.10	$119.18
D	Manufacturing	$882.93	$17.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,095.81	$621.92
F	Wholesale Trade	$97,051.61	$1,941.03
G	Retail Trade	($89,639.94)	($1,792.79)
I	Services	$13,826.95	$276.55
	Other	$1,537.50	$30.75
	Total for Spencer	$60,713.96	$1,214.29

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

Springfield - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$8,444.28	$168.88
Total for MAJOR GROUP 16	$8,444.28	$168.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,389.82	$47.79
Other	$1,701.17	$34.02
Total for MAJOR GROUP 17	$4,090.99	$81.81
Total for DIVISION C	$12,535.27	$250.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,660.62	$53.21
2731 Books: Publishing, or Publishing and Printing	$158.50	$3.17
2759 Commercial Printing, NEC	$213.70	$4.27
Other	$879.53	$17.59
Total for MAJOR GROUP 27	$3,912.35	$78.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$35,312.85	$706.30
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	$21,036.22	$420.72
4813 Telephone Communications, Except Radiotelephone	$34,416.20	$688.33
4841 Cable and Other Pay Television Services	$4,400.40	$88.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$90,065.10	$1,801.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,782.88	$1,355.65
Total for MAJOR GROUP 49	$67,782.88	$1,355.65
Total for DIVISION E	$163,379.98	$3,267.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$594.84	$11.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,210.15	$304.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,610.63	$192.21
Other	$13,832.41	$276.64
Total for MAJOR GROUP 50	$39,248.03	$784.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,950.46	$219.56
Other	$1,441.96	$28.84

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$11,392.42	$248.40
Total for DIVISION F	$50,640.45	$1,033.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,590.46	$51.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,099.52	$102.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,801.00	$36.02
Total for MAJOR GROUP 53	$1,801.00	$36.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$167,301.35	$3,346.03
5499 Miscellaneous Food Stores	$917.32	$18.35
Total for MAJOR GROUP 54	$168,218.67	$3,364.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$305.70	$6.12
Total for MAJOR GROUP 55	$305.70	$6.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,184.30	$23.69
5651 Family Clothing Stores	$886.62	$17.74
Other	$1,040.32	$20.81
Total for MAJOR GROUP 56	$3,111.24	$62.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,388.00	$27.76
Other	$2,692.81	$53.86
Total for MAJOR GROUP 57	$4,080.81	$81.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$143,698.23	$2,873.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$178,906.74	$3,578.14
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,196.83	$23.94
5961 Catalog and Mail-Order Houses	$4,479.50	$89.60
5963 Direct Selling Establishments	$783.36	$15.67
5999 Miscellaneous Retail Stores, NEC	$7,906.35	$158.14
Other	$9,698.50	$193.97
Total for MAJOR GROUP 59	$24,064.54	$481.32
Total for DIVISION G	$385,588.22	$7,711.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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

Springfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,396.45	$27.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,819.78	$116.40
Other	$27,516.67	$550.34
Total for MAJOR GROUP 72	$33,336.45	$666.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$417.79	$8.36
7372 Prepackaged Software	$3,200.63	$64.02
7389 Miscellaneous Business Services	$2,115.01	$42.30
Other	$6,390.49	$127.81
Total for MAJOR GROUP 73	$12,123.92	$242.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,618.84	$952.38
Total for MAJOR GROUP 75	$47,618.84	$952.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,111.96	$162.24
Total for MAJOR GROUP 79	$8,111.96	$162.24
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	$588.40	$11.77
Total for MAJOR GROUP 87	$588.40	$11.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$110,479.79	$2,225.23

Springfield - General Recap

C	Construction	$12,535.27	$250.69
D	Manufacturing	$35,312.85	$706.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,379.98	$3,267.60
F	Wholesale Trade	$50,640.45	$1,033.36
G	Retail Trade	$385,588.22	$7,711.84
H	Finance, Insurance, And Real Estate	$1,396.45	$27.93
I	Services	$110,479.79	$2,225.23
	Total for Springfield - General	$759,333.01	$15,222.95

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

Returns Filed: February 2013

Springfield Recap

		Taxable	Tax Due
C	Construction	$12,535.27	$250.69
D	Manufacturing	$35,312.85	$706.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,379.98	$3,267.60
F	Wholesale Trade	$50,640.45	$1,033.36
G	Retail Trade	$385,588.22	$7,711.84
H	Finance, Insurance, And Real Estate	$1,396.45	$27.93
I	Services	$110,479.79	$2,225.23
	Total for Springfield	$759,333.01	$15,222.95

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,066.05	$21.32
2731 Books: Publishing, or Publishing and Printing	$542.50	$10.85
Other	$2,020.01	$40.39
Total for MAJOR GROUP 27	$3,628.56	$72.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,565.20	$131.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,042.84	$300.86
4813 Telephone Communications, Except Radiotelephone	$15,532.16	$310.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,984.00	$659.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$60,002.50	$1,200.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,484.00	$29.68
Other	$15,914.36	$318.29
Total for MAJOR GROUP 50	$17,398.36	$347.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$99,657.52	$1,993.15
Total for MAJOR GROUP 51	$99,657.52	$1,993.15
Total for DIVISION F	$117,055.88	$2,341.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,426.50	$528.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,775.58	$535.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	$736.48	$14.73
Total for MAJOR GROUP 53	$736.48	$14.73
MAJOR GROUP: 54 Food Stores		
Other	$47,391.04	$947.82
Total for MAJOR GROUP 54	$47,391.04	$947.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,420.91	$28.42
5651 Family Clothing Stores	$479.76	$9.59
Other	$824.00	$16.48
Total for MAJOR GROUP 56	$2,724.67	$54.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$738.04	$14.76
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,063.54	$21.27
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	$449.94	$9.00
5945 Hobby, Toy, and Game Stores	$336.54	$6.73
5961 Catalog and Mail-Order Houses	$3,738.37	$74.77
5963 Direct Selling Establishments	$1,010.00	$20.20
5999 Miscellaneous Retail Stores, NEC	$12,853.98	$257.08
Other	$7,655.79	$153.12
Total for MAJOR GROUP 59	$26,044.62	$520.90
Total for DIVISION G	$132,982.73	$2,659.66
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: 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	$8,510.31	$170.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,707.63	$34.15
Total for MAJOR GROUP 72	$1,707.63	$34.15
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$11,577.45	$231.55
7389 Miscellaneous Business Services	$1,445.00	$28.90
Other	$12,141.87	$242.84
Total for MAJOR GROUP 73	$25,164.32	$503.29
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	$9,075.99	$181.52
Total for MAJOR GROUP 79	$9,075.99	$181.52

Stickney - General *continued...*

		Taxable	Tax Due
DIVISION: I Services ***continued...***			
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	$147,819.60	$2,956.39

Stickney - General Recap

D	Manufacturing	$6,565.20	$131.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,002.50	$1,200.06
F	Wholesale Trade	$117,055.88	$2,341.12
G	Retail Trade	$132,982.73	$2,659.66
H	Finance, Insurance, And Real Estate	$8,510.31	$170.20
I	Services	$147,819.60	$2,956.39
	Other	$18,232.00	$364.64
	Total for Stickney - General	$491,168.22	$9,823.37

Stickney Recap

D	Manufacturing	$6,565.20	$131.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,002.50	$1,200.06
F	Wholesale Trade	$117,055.88	$2,341.12
G	Retail Trade	$132,982.73	$2,659.66
H	Finance, Insurance, And Real Estate	$8,510.31	$170.20
I	Services	$147,819.60	$2,956.39
	Other	$18,232.00	$364.64
	Total for Stickney	$491,168.22	$9,823.37

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Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$404.15	$4.04
Total for MAJOR GROUP 27	$404.15	$4.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,257.15	$12.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,440.00	$24.40
Other	$3,982.00	$39.82
Total for MAJOR GROUP 48	$6,422.00	$64.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,371.61	$123.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$902.14	$9.03
Total for MAJOR GROUP 55	$902.14	$9.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$297.69	$2.97
Total for MAJOR GROUP 56	$297.69	$2.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,058.18	$10.58
Other	$3,549.52	$35.49
Total for MAJOR GROUP 59	$4,607.70	$46.07
Total for DIVISION G	$11,842.94	$118.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Stratford - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$652.48	$6.52
		Total for MAJOR GROUP 73	$652.48	$6.52
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,605.28	$16.05

Stratford - General Recap

D	Manufacturing	$1,257.15	$12.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,371.61	$123.72
G	Retail Trade	$11,842.94	$118.42
I	Services	$1,605.28	$16.05
	Other	$319.45	$3.20
	Total for Stratford - General	$27,396.43	$273.96

Stratford Recap

D	Manufacturing	$1,257.15	$12.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,371.61	$123.72
G	Retail Trade	$11,842.94	$118.42
I	Services	$1,605.28	$16.05
	Other	$319.45	$3.20
	Total for Stratford	$27,396.43	$273.96

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Sturgis - 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	$208,927.49	$4,178.54
0782 Lawn and Garden Services	$43,633.70	$872.68
Other	$3,097.76	$61.96
Total for MAJOR GROUP 07	$255,658.95	$5,113.18
Total for DIVISION A	$256,097.85	$5,121.96
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,215.88	$224.32
1731 Electrical Work	$3,440.19	$68.80
1751 Carpentry Work	$1,146.79	$22.94
1752 Floor Laying and Other Floor Work, NEC	$4,260.65	$85.21
1799 Special Trade Contractors, NEC	$2,625.29	$52.50
Other	$39,945.31	$798.90
Total for MAJOR GROUP 17	$62,634.11	$1,252.67
Total for DIVISION C	$64,070.50	$1,281.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,678.63	$193.57
Total for MAJOR GROUP 20	$9,678.63	$193.57
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$19,863.02	$397.27
Total for MAJOR GROUP 24	$19,863.02	$397.27
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,816.27	$336.33
2721 Periodicals: Publishing, or Publishing and Printing	$3,100.57	$62.01
2731 Books: Publishing, or Publishing and Printing	$1,111.00	$22.22
2741 Miscellaneous Publishing	$387.95	$7.76
2752 Commercial Printing, Lithographic	$7,040.30	$140.80
2759 Commercial Printing, NEC	$8,803.82	$176.08
Other	$3,139.67	$62.79
Total for MAJOR GROUP 27	$40,399.58	$807.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$17,023.50	$340.47
Total for MAJOR GROUP 28	$17,023.50	$340.47

Sturgis - 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	$64,489.72	$1,289.89
Total for MAJOR GROUP 35	$64,489.72	$1,289.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,872.83	$57.46
Total for MAJOR GROUP 38	$2,872.83	$57.46
Total for DIVISION D	$177,194.38	$3,544.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$2,920.27	$58.41
Total for MAJOR GROUP 41	$2,920.27	$58.41
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,921.50	$118.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,979.00	$119.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$425,754.60	$8,515.10
4813 Telephone Communications, Except Radiotelephone	$234,451.06	$4,689.01
4841 Cable and Other Pay Television Services	$137,585.17	$2,751.70
4899 Communications Services, NEC	$4,275.59	$85.52
Other	$362.00	$7.24
Total for MAJOR GROUP 48	$802,428.42	$16,048.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$846,350.77	$16,927.03
Total for MAJOR GROUP 49	$846,350.77	$16,927.03
Total for DIVISION E	$1,657,678.46	$33,153.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,399.30	$167.98
5043 Photographic Equipment and Supplies	$495.83	$9.92
5044 Office Equipment	$15,199.53	$303.99
5045 Computers and Computer Peripheral Equipment and Software	$9,970.50	$199.41
5046 Commercial Equipment, NEC	$3,510.27	$70.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,154.56	$243.09
5049 Professional Equipment and Supplies, NEC	$2,527.00	$50.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,095.40	$1,101.91
5064 Electrical Appliances, Television and Radio Sets	$2,083.50	$41.67
5065 Electronic Parts and Equipment, NEC	$6,052.93	$121.06
5074 Plumbing and Heating Equipment and Supplies	$58,946.71	$1,178.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$41,047.39	$820.95
5084 Industrial Machinery and Equipment	$71,094.13	$1,421.88
5085 Industrial Supplies	$1,037.29	$20.75
5087 Service Establishment Equipment and Supplies	$541.50	$10.83
5099 Durable Goods, NEC	$2,033.95	$40.68
Other	$7,795.15	$155.90
Total for MAJOR GROUP 50	$297,984.94	$5,959.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5112 Stationery and Office Supplies	$250.19	$5.01
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,895.91	$37.92
5141 Groceries, General Line	$15,537.27	$310.74
5149 Groceries and Related Products, NEC	$574.45	$11.49
5191 Farm Supplies	$217,991.77	$5,888.09
5192 Books, Periodicals, and Newspapers	$1,621.31	$32.43
Other	$17,231.36	$344.62
Total for MAJOR GROUP 51	$255,102.26	$6,630.30
Total for DIVISION F	$553,087.20	$12,590.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,443.30	$2,168.85
5251 Hardware Stores	$44,663.70	$893.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$163,076.80	$3,261.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$278,716.15	$5,574.32
5331 Variety Stores	$98,096.19	$1,961.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$505,315.12	$10,106.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,139,952.80	$22,799.05
5441 Candy, Nut, and Confectionery Stores	$9,778.25	$195.57
5499 Miscellaneous Food Stores	$31,204.14	$624.09
Other	$77,595.59	$1,551.92
Total for MAJOR GROUP 54	$1,258,530.78	$25,170.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$185,904.45	$3,718.09
5531 Auto and Home Supply Stores	$185,224.55	$3,704.48
5541 Gasoline Service Station	$164,333.40	$3,286.67
5571 Motorcycle Dealers	($54,120.33)	($1,082.41)
Total for MAJOR GROUP 55	$481,342.07	$9,626.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,244.56	$324.89
5632 Women’s Accessory and Specialty Stores	$4,223.83	$84.48
5651 Family Clothing Stores	$6,907.91	$138.17
5661 Shoe Stores	$649.97	$13.00
5699 Miscellaneous Apparel and Accessory Stores	$18,339.97	$366.79
Other	$1,027.50	$20.55
Total for MAJOR GROUP 56	$47,393.74	$947.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,895.43	$797.90
5713 Floor Coverings Stores	$11,879.01	$237.58
5719 Miscellaneous Homefurnishings Stores	$15,528.14	$310.56
5722 Household Appliance Stores	$2,031.16	$40.62
5731 Radio, Television, and Consumer Electronics Stores	$25,612.52	$512.25
5734 Computer and Computer Software Stores	$27,173.51	$543.47
Other	N/A	N/A
Total for MAJOR GROUP 57	$122,815.77	$2,456.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,137,731.65	$23,986.57
5813 Drinking Places	$211,590.50	$4,231.81
Total for MAJOR GROUP 58	$1,349,322.15	$28,218.38
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$73,020.52	$1,460.41
5941 Sporting Goods Stores and Bicycle Shops	$22,359.54	$447.19
5942 Book Stores	$4,783.68	$95.67

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$48,612.41	$972.24
5947 Gift, Novelty, and Souvenir Shops	$27,080.56	$541.61
5961 Catalog and Mail-Order Houses	$47,174.14	$943.49
5962 Automatic Merchandise Machine Operators	$992.87	$19.86
5963 Direct Selling Establishments	$40,330.15	$806.61
5999 Miscellaneous Retail Stores, NEC	$515,980.26	$10,331.59
Other	$118,525.53	$2,370.51
Total for MAJOR GROUP 59	$898,859.66	$17,989.18
Total for DIVISION G	$4,826,656.09	$97,777.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$28,134.46	$562.69
Total for MAJOR GROUP 60	$28,134.46	$562.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,303.46	$26.07
Total for MAJOR GROUP 61	$1,303.46	$26.07
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,012.50	$20.25
Total for MAJOR GROUP 64	$1,012.50	$20.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$52,743.74	$1,054.88
6541 Title Abstract Offices	$46,423.31	$928.47
Total for MAJOR GROUP 65	$99,167.05	$1,983.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,761.07	$95.22
Total for MAJOR GROUP 67	$4,761.07	$95.22
Total for DIVISION H	$135,675.20	$2,713.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$78,939.02	$1,578.79
Total for MAJOR GROUP 70	$78,939.02	$1,578.79
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,557.19	$231.14
7221 Photographic Studios, Portrait	$17,447.24	$348.95
7231 Beauty Shops	$29,688.73	$593.79
7299 Miscellaneous Personal Services, NEC	$47,696.00	$953.91
Other	$76,537.30	$1,530.75
Total for MAJOR GROUP 72	$182,926.46	$3,658.54
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,453.22	$49.07
7331 Direct Mail Advertising Services	$159.09	$3.18
7338 Secretarial and Court Reporting	$371.90	$7.44
7349 Building Cleaning and Maintenance Services, NEC	$56,239.61	$1,124.80
7359 Equipment Rental and Leasing, NEC	$21,989.42	$439.80
7372 Prepackaged Software	$39,852.52	$797.05
7373 Computer Integrated Systems Design	$348.32	$6.97
7374 Computer Processing and Data Preparation and Processing Services	$9,856.18	$197.12
7375 Information Retrieval Services	$2,734.00	$54.68
7379 Computer Related Services, NEC	$6,888.50	$137.77
7382 Security Systems Services	$3,235.63	$64.71
7389 Miscellaneous Business Services	$34,574.28	$691.49
Other	$31,930.54	$638.62
Total for MAJOR GROUP 73	$210,633.21	$4,212.70

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$91,490.53	$1,829.81
7536 Automotive Glass Replacement Shops	$3,189.09	$63.78
7538 General Automotive Repair Shops	$117,080.84	$2,341.61
7542 Carwashes	$21,813.74	$436.28
7549 Automotive Services, Except Repair and Carwashes	$46,080.09	$921.61
Other	$41,774.60	$835.49
Total for MAJOR GROUP 75	$321,428.89	$6,428.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,911.77	$338.23
Other	$19,102.80	$382.06
Total for MAJOR GROUP 76	$36,014.57	$720.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,061.21	$501.23
Total for MAJOR GROUP 78	$25,061.21	$501.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$2,935.09	$58.71
7999 Amusement and Recreation Services, NEC	$2,315.79	$46.32
Other	$35,670.42	$713.41
Total for MAJOR GROUP 79	$40,921.30	$818.44
MAJOR GROUP: 80 Health Services		
Other	$63,096.73	$1,261.93
Total for MAJOR GROUP 80	$63,096.73	$1,261.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$128,930.66	$2,578.62
Total for MAJOR GROUP 81	$128,930.66	$2,578.62
MAJOR GROUP: 82 Educational Services		
Other	$2,465.00	$49.30
Total for MAJOR GROUP 82	$2,465.00	$49.30
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	$162.80	$3.25
Total for MAJOR GROUP 86	$162.80	$3.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,202.85	$44.06
8721 Accounting, Auditing, and Bookkeeping Services	$58,468.56	$1,169.38
8734 Testing Laboratories	$3,893.00	$77.86
8742 Management Consulting Services	$46,576.24	$931.53
Other	$4,799.77	$96.00
Total for MAJOR GROUP 87	$115,940.42	$2,318.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,217,040.19	$24,340.90
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: February 2013

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$256,097.85	$5,121.96
C	Construction	$64,070.50	$1,281.40
D	Manufacturing	$177,194.38	$3,544.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,657,678.46	$33,153.59
F	Wholesale Trade	$553,087.20	$12,590.00
G	Retail Trade	$4,826,656.09	$97,777.04
H	Finance, Insurance, And Real Estate	$135,675.20	$2,713.51
I	Services	$1,217,040.19	$24,340.90
	Other	$12,120.50	$242.41
	Total for Sturgis - General	$8,899,620.37	$180,764.81

Sturgis - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$58,774.61	$587.75
Other		N/A	N/A
	Total for MAJOR GROUP 54	$65,416.01	$654.16
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: 58 Eating And Drinking Places			
5812 Eating Places		$623,725.02	$6,237.25
5813 Drinking Places		$204,525.68	$2,045.26
	Total for MAJOR GROUP 58	$828,250.70	$8,282.51
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$110,804.73	$1,108.04
	Total for MAJOR GROUP 59	$110,804.73	$1,108.04
	Total for DIVISION G	$1,118,480.62	$11,184.80
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$75,971.17	$759.72
	Total for MAJOR GROUP 70	$75,971.17	$759.72
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		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	$118,262.41	$1,182.63

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

Returns Filed: February 2013

Sturgis - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,118,480.62	$11,184.80
I	Services	$118,262.41	$1,182.63
	Other	$1,286.20	$12.86
	Total for Sturgis - Gross Receipts	$1,238,029.23	$12,380.29

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$256,097.85	$5,121.96
C	Construction	$64,070.50	$1,281.40
D	Manufacturing	$177,194.38	$3,544.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,657,678.46	$33,153.59
F	Wholesale Trade	$553,087.20	$12,590.00
G	Retail Trade	$5,945,136.71	$108,961.84
H	Finance, Insurance, And Real Estate	$135,675.20	$2,713.51
I	Services	$1,335,302.60	$25,523.53
	Other	$13,406.70	$255.27
	Total for Sturgis	$10,137,649.60	$193,145.10

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.

Summerset - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$905.41	$18.11
Other	$309.50	$6.19
Total for MAJOR GROUP 07	$1,214.91	$24.30
Total for DIVISION A	$1,214.91	$24.30
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	$3,898.81	$77.98
Total for MAJOR GROUP 17	$3,898.81	$77.98
Total for DIVISION C	$4,320.81	$86.42
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	$203.55	$4.08
2731 Books: Publishing, or Publishing and Printing	$928.00	$18.56
Other	$1,531.97	$30.64
Total for MAJOR GROUP 27	$2,663.52	$53.28
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
Total for DIVISION D	$22,979.15	$459.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,594.62	$191.89
Total for MAJOR GROUP 42	$9,594.62	$191.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$83,473.78	$1,669.48
4813 Telephone Communications, Except Radiotelephone	$94,388.40	$1,887.77
4841 Cable and Other Pay Television Services	$43,883.00	$877.66
Other	$172.98	$3.46
Total for MAJOR GROUP 48	$221,918.16	$4,438.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$378,707.58	$7,574.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,234.50	$24.69
5045 Computers and Computer Peripheral Equipment and Software	$5,281.83	$105.64
5074 Plumbing and Heating Equipment and Supplies	$2,029.65	$40.59
Other	$15,307.94	$306.15
Total for MAJOR GROUP 50	$23,853.92	$477.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,274.24	$165.48
Total for MAJOR GROUP 51	$8,274.24	$165.48
Total for DIVISION F	$32,128.16	$642.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,874.68	$697.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,280.98	$705.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,296.83	$45.94
Total for MAJOR GROUP 53	$2,296.83	$45.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,436.72	$48.74
Other	$359,504.02	$7,190.09
Total for MAJOR GROUP 54	$361,940.74	$7,238.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,707.87	$654.16
Total for MAJOR GROUP 55	$32,707.87	$654.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$729.20	$14.58
5651 Family Clothing Stores	$2,061.14	$41.22
5699 Miscellaneous Apparel and Accessory Stores	$147.47	$2.95
Other	$913.32	$18.27
Total for MAJOR GROUP 56	$3,851.13	$77.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,883.20	$137.67
5731 Radio, Television, and Consumer Electronics Stores	$3,938.85	$78.78
Other	$9,311.50	$186.23
Total for MAJOR GROUP 57	$20,133.55	$402.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,935.92	$1,018.72
Total for MAJOR GROUP 58	$50,935.92	$1,018.72
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$476.83	$9.54
5943 Stationery Stores	$846.90	$16.93
5961 Catalog and Mail-Order Houses	$6,344.04	$126.88
5963 Direct Selling Establishments	$12,899.41	$257.98
5999 Miscellaneous Retail Stores, NEC	$2,857.75	$57.15
Other	$2,387.33	$47.75
Total for MAJOR GROUP 59	$25,812.26	$516.23
Total for DIVISION G	$532,959.28	$10,659.20
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: 63 Insurance Carriers		
Other	N/A	N/A

Summerset - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,184.50	$423.69
Total for MAJOR GROUP 65	$21,184.50	$423.69
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	$22,213.84	$444.28

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,420.54	$128.41
Other	$3,869.03	$77.38
Total for MAJOR GROUP 72	$10,289.57	$205.79
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,184.96	$43.70
7359 Equipment Rental and Leasing, NEC	$1,115.29	$22.31
7372 Prepackaged Software	$7,317.57	$146.35
7389 Miscellaneous Business Services	$1,086.65	$21.73
Other	$3,047.71	$60.96
Total for MAJOR GROUP 73	$14,752.18	$295.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,848.67	$136.97
Total for MAJOR GROUP 75	$6,848.67	$136.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$732.60	$14.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$781.10	$15.62
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,888.07	$97.76
Total for MAJOR GROUP 79	$4,888.07	$97.76
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,542.44	$90.85
Total for MAJOR GROUP 87	$4,542.44	$90.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$75,015.72	$1,500.31

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

Returns Filed: February 2013

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,214.91	$24.30
C	Construction	$4,320.81	$86.42
D	Manufacturing	$22,979.15	$459.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$378,707.58	$7,574.16
F	Wholesale Trade	$32,128.16	$642.55
G	Retail Trade	$532,959.28	$10,659.20
H	Finance, Insurance, And Real Estate	$22,213.84	$444.28
I	Services	$75,015.72	$1,500.31
	Other	$3,135.75	$62.72
	Total for Summerset - General	$1,072,675.20	$21,453.53

Summerset - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$50,882.11	$508.81
		Total for MAJOR GROUP 58	$50,882.11	$508.81
		Total for DIVISION G	$93,635.46	$936.35

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

G	Retail Trade	$93,635.46	$936.35
	Other	$26,124.92	$261.25
	Total for Summerset - Gross Receipts	$119,760.38	$1,197.60

Summerset Recap

A	Agriculture, Forestry, And Fishing	$1,214.91	$24.30
C	Construction	$4,320.81	$86.42
D	Manufacturing	$22,979.15	$459.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$378,707.58	$7,574.16
F	Wholesale Trade	$32,128.16	$642.55
G	Retail Trade	$626,594.74	$11,595.55
H	Finance, Insurance, And Real Estate	$22,213.84	$444.28
I	Services	$75,015.72	$1,500.31
	Other	$29,260.67	$323.97
	Total for Summerset	$1,192,435.58	$22,651.13

Taxable	Tax Due

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$23,105.88	$462.12
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$239.29	$4.79
2731 Books: Publishing, or Publishing and Printing	$156.50	$3.13
Other	$1,886.79	$37.74
Total for MAJOR GROUP 27	$2,282.58	$45.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,905.58	$58.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,146.50	$82.93
4813 Telephone Communications, Except Radiotelephone	$7,555.17	$151.10
4899 Communications Services, NEC	$405.83	$8.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,340.50	$306.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,698.63	$853.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$44,204.10	$884.08
Total for MAJOR GROUP 50	$44,204.10	$884.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,267.04	$25.34
Other	$13,932.77	$278.66
Total for MAJOR GROUP 51	$15,199.81	$304.00
Total for DIVISION F	$59,403.91	$1,188.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$7,779.96	$155.59
Total for MAJOR GROUP 52	$7,779.96	$155.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$540.75	$10.81
Total for MAJOR GROUP 53	$540.75	$10.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,992.40	$279.85
5499 Miscellaneous Food Stores	$904.12	$18.08
Total for MAJOR GROUP 54	$14,896.52	$297.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$202,894.15	$4,057.89
Total for MAJOR GROUP 55	$202,894.15	$4,057.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$561.17	$11.22
Total for MAJOR GROUP 56	$561.17	$11.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,959.19	$179.18
5943 Stationery Stores	$755.33	$15.10
5961 Catalog and Mail-Order Houses	$2,096.29	$41.93
5963 Direct Selling Establishments	$554.50	$11.09
5984 Liquefied Petroleum Gas Dealers	$3,010.26	$60.21
5999 Miscellaneous Retail Stores, NEC	$22,352.96	$447.06
Other	N/A	N/A
Total for MAJOR GROUP 59	$37,926.03	$758.52
Total for DIVISION G	$275,216.53	$5,504.32
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
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$389.63	$7.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	($35.50)	($0.71)
Total for MAJOR GROUP 72	($35.50)	($0.71)
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,692.92	$73.86
7372 Prepackaged Software	$2,080.01	$41.61
7389 Miscellaneous Business Services	$1,317.66	$26.36
Other	$4,898.00	$97.96
Total for MAJOR GROUP 73	$11,988.59	$239.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Summit - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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			$12,068.46	$241.37
		Total for MAJOR GROUP 87	$12,068.46	$241.37
		Total for DIVISION I	$44,084.68	$881.71

Summit - General Recap

C	Construction	$23,105.88	$462.12
D	Manufacturing	$2,905.58	$58.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,698.63	$853.97
F	Wholesale Trade	$59,403.91	$1,188.08
G	Retail Trade	$275,216.53	$5,504.32
H	Finance, Insurance, And Real Estate	$389.63	$7.80
I	Services	$44,084.68	$881.71
	Other	$91.42	$1.83
	Total for Summit - General	$447,896.26	$8,957.95

Summit Recap

C	Construction	$23,105.88	$462.12
D	Manufacturing	$2,905.58	$58.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,698.63	$853.97
F	Wholesale Trade	$59,403.91	$1,188.08
G	Retail Trade	$275,216.53	$5,504.32
H	Finance, Insurance, And Real Estate	$389.63	$7.80
I	Services	$44,084.68	$881.71
	Other	$91.42	$1.83
	Total for Summit	$447,896.26	$8,957.95

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Tabor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,771.30	$95.43
Total for MAJOR GROUP 17	$4,771.30	$95.43
Total for DIVISION C	$7,535.48	$150.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,157.36	$43.14
Other	$1,322.98	$26.46
Total for MAJOR GROUP 27	$3,480.34	$69.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,900.09	$98.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,708.50	$294.17
4813 Telephone Communications, Except Radiotelephone	$17,547.85	$350.96
Other	$3,791.86	$75.84
Total for MAJOR GROUP 48	$36,048.21	$720.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$116,695.47	$2,333.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$358.76	$7.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,935.58	$98.71
Other	$5,850.32	$117.01
Total for MAJOR GROUP 50	$11,144.66	$222.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,474.38	$29.49
Total for MAJOR GROUP 51	$1,474.38	$29.49
Total for DIVISION F	$12,619.04	$252.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,013.17	$1,320.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,262.17	$1,345.24
MAJOR GROUP: 53 General Merchandise Stores		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$458.31	$9.17
Other	$3,881.99	$77.64
Total for MAJOR GROUP 54	$4,340.30	$86.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$302.12	$6.04
Total for MAJOR GROUP 55	$302.12	$6.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$264.47	$5.29
5651 Family Clothing Stores	$968.06	$19.36
5699 Miscellaneous Apparel and Accessory Stores	$1,992.83	$39.86
Other	$119.49	$2.39
Total for MAJOR GROUP 56	$3,344.85	$66.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,137.97	$122.76
Other	$6,161.08	$123.23
Total for MAJOR GROUP 57	$12,299.05	$245.99
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	$1,178.95	$23.58
5961 Catalog and Mail-Order Houses	$2,716.04	$54.31
5963 Direct Selling Establishments	$1,456.00	$29.12
5999 Miscellaneous Retail Stores, NEC	$8,379.69	$167.60
Other	$1,741.89	$34.84
Total for MAJOR GROUP 59	$15,472.57	$309.45
Total for DIVISION G	$116,283.66	$2,325.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,007.00	$60.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,566.67	$231.33
Total for MAJOR GROUP 72	$11,566.67	$231.33
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,233.45	$44.67
7379 Computer Related Services, NEC	$1,681.02	$33.62
7389 Miscellaneous Business Services	$1,769.87	$35.40
Other	$952.17	$19.04
Total for MAJOR GROUP 73	$6,636.51	$132.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Tabor - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$13,423.50	$268.47
Other		N/A	N/A
	Total for MAJOR GROUP 87	$14,496.79	$289.94
	Total for DIVISION I	$83,142.43	$1,662.85

Tabor - General Recap

C	Construction	$7,535.48	$150.71
D	Manufacturing	$4,900.09	$98.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,695.47	$2,333.92
F	Wholesale Trade	$12,619.04	$252.39
G	Retail Trade	$116,283.66	$2,325.68
H	Finance, Insurance, And Real Estate	$3,007.00	$60.14
I	Services	$83,142.43	$1,662.85
	Total for Tabor - General	$344,183.17	$6,883.69

Tabor Recap

C	Construction	$7,535.48	$150.71
D	Manufacturing	$4,900.09	$98.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,695.47	$2,333.92
F	Wholesale Trade	$12,619.04	$252.39
G	Retail Trade	$116,283.66	$2,325.68
H	Finance, Insurance, And Real Estate	$3,007.00	$60.14
I	Services	$83,142.43	$1,662.85
	Total for Tabor	$344,183.17	$6,883.69

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

Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$4,342.25	$86.85
Other	$85,021.84	$1,787.69
Total for MAJOR GROUP 07	$89,364.09	$1,874.54
Total for DIVISION A	$89,742.97	$1,882.12
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	$4,928.55	$98.58
1731 Electrical Work	$12,711.08	$254.22
1751 Carpentry Work	$4,664.09	$93.28
Other	$16,124.68	$322.49
Total for MAJOR GROUP 17	$38,428.40	$768.57
Total for DIVISION C	$45,927.22	$912.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$892.57	$17.85
Total for MAJOR GROUP 20	$892.57	$17.85
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$202.66	$4.05
Total for MAJOR GROUP 23	$202.66	$4.05
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$30,340.72	$606.81
Total for MAJOR GROUP 24	$30,340.72	$606.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,485.74	$129.71
2731 Books: Publishing, or Publishing and Printing	$2,132.30	$42.65
2741 Miscellaneous Publishing	$3,679.21	$73.58
2759 Commercial Printing, NEC	$1,709.93	$34.20
Other	$1,890.89	$37.82
Total for MAJOR GROUP 27	$15,898.07	$317.96
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,947.97	$38.95
Other	$58,802.50	$1,176.05
Total for MAJOR GROUP 28	$60,750.47	$1,215.00
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$215.78	$4.32
Total for MAJOR GROUP 36	$215.78	$4.32
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	$212,823.22	$4,256.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,799.00	$695.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,770.49	$715.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$212,797.84	$4,255.95
4813 Telephone Communications, Except Radiotelephone	$16,054.70	$321.10
4841 Cable and Other Pay Television Services	$151,660.51	$3,033.21
4899 Communications Services, NEC	$272.75	$5.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$380,789.80	$7,615.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$326,706.86	$6,534.14
Total for MAJOR GROUP 49	$326,706.86	$6,534.14
Total for DIVISION E	$743,267.15	$14,865.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,662.57	$253.26
5045 Computers and Computer Peripheral Equipment and Software	$3,465.67	$69.31
5046 Commercial Equipment, NEC	$1,636.06	$32.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,075.33	$41.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$130,466.79	$2,609.34
5065 Electronic Parts and Equipment, NEC	$64,525.17	$1,290.50
5072 Hardware	$1,613.41	$32.27
5074 Plumbing and Heating Equipment and Supplies	$17,816.65	$356.33
5084 Industrial Machinery and Equipment	$6,545.68	$130.92
5087 Service Establishment Equipment and Supplies	$888.50	$17.77
Other	$11,859.95	$237.19
Total for MAJOR GROUP 50	$253,555.78	$5,071.12

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,143.11	$82.86
5169 Chemicals and Allied Products, NEC	$513.55	$10.27
5191 Farm Supplies	$1,459.17	$33.39
Other	$18,240.75	$364.81
Total for MAJOR GROUP 51	$24,356.58	$491.33
Total for DIVISION F	$277,912.36	$5,562.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$378,072.84	$7,561.45
5251 Hardware Stores	$121,307.62	$2,426.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$507,748.72	$10,154.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,436.13	$248.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,620.10	$272.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$427,543.49	$8,550.88
5499 Miscellaneous Food Stores	$5,187.30	$103.75
Other	$4,860.92	$97.22
Total for MAJOR GROUP 54	$437,591.71	$8,751.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,391.52	$407.83
5541 Gasoline Service Station	$73,908.76	$1,478.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$110,301.08	$2,206.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,114.54	$122.29
5632 Women’s Accessory and Specialty Stores	$2,068.00	$41.36
5641 Children's and Infants’ Wear Stores	$921.00	$18.42
5651 Family Clothing Stores	$6,079.12	$121.57
5661 Shoe Stores	$1,039.91	$20.80
5699 Miscellaneous Apparel and Accessory Stores	$2,193.00	$43.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,441.56	$368.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$71,168.86	$1,423.38
5713 Floor Coverings Stores	$11,413.81	$228.27
5719 Miscellaneous Homefurnishings Stores	$4,708.30	$94.17
5722 Household Appliance Stores	$5,939.12	$118.79
5731 Radio, Television, and Consumer Electronics Stores	$3,837.57	$76.75
5734 Computer and Computer Software Stores	$10,398.50	$207.97
Other	$1,587.08	$31.72
Total for MAJOR GROUP 57	$109,053.24	$2,181.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$194,472.67	$3,889.45
5813 Drinking Places	$41,619.84	$832.39
Total for MAJOR GROUP 58	$236,092.51	$4,721.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,342.86	$106.86
5942 Book Stores	$3,122.28	$62.44
5943 Stationery Stores	$6,187.67	$123.76
5947 Gift, Novelty, and Souvenir Shops	$252.80	$5.06
5961 Catalog and Mail-Order Houses	$13,456.10	$269.11
5963 Direct Selling Establishments	$25,520.32	$510.39
5984 Liquefied Petroleum Gas Dealers	$2,363.54	$47.28

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$45,818.78	$916.38
Other	$25,286.52	$505.74
Total for MAJOR GROUP 59	$127,350.87	$2,547.02
Total for DIVISION G	$1,560,199.79	$31,203.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,748.80	$74.98
Total for MAJOR GROUP 60	$3,748.80	$74.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,855.50	$37.11
Total for MAJOR GROUP 63	$1,855.50	$37.11
MAJOR GROUP: 64 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	$82,405.27	$1,648.11
Total for MAJOR GROUP 65	$82,405.27	$1,648.11
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	$88,663.22	$1,773.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,427.74	$108.55
7217 Carpet and Upholstery Cleaning	$1,266.00	$25.32
7218 Industrial Launderers	$2,642.40	$52.84
7221 Photographic Studios, Portrait	$4,508.98	$90.18
7231 Beauty Shops	$36,589.83	$731.80
7299 Miscellaneous Personal Services, NEC	$2,760.17	$55.20
Other	N/A	N/A
Total for MAJOR GROUP 72	$54,402.12	$1,088.03
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,121.36	$22.43
7349 Building Cleaning and Maintenance Services, NEC	$5,647.33	$112.95
7359 Equipment Rental and Leasing, NEC	$11,910.70	$238.21
7371 Computer Programming Services	$1,239.36	$24.79
7372 Prepackaged Software	$20,311.08	$406.23
7378 Computer Maintenance and Repair	$2,754.45	$55.09
7379 Computer Related Services, NEC	$3,477.41	$69.56
7389 Miscellaneous Business Services	$536,047.44	$10,720.94
Other	$24,038.74	$480.78
Total for MAJOR GROUP 73	$606,547.87	$12,130.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,242.62	$524.85
Total for MAJOR GROUP 75	$26,242.62	$524.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,207.16	$66.09
7629 Electrical and Electronic Repair Shops, NEC	$1,908.62	$38.17
7699 Repair Shops and Related Services, NEC	$4,016.46	$80.33
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,180.74	$185.56
MAJOR GROUP: 78 Motion Pictures		

Tea - General *continued...*

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

	Taxable	Tax Due
7841 Video Tape Rental	$5,564.05	$111.27
Total for MAJOR GROUP 78	$5,564.05	$111.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,094.50	$61.89
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,723.52	$114.47
MAJOR GROUP: 80 Health Services		
Other	$2,261.92	$45.24
Total for MAJOR GROUP 80	$2,261.92	$45.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,832.51	$736.65
Total for MAJOR GROUP 81	$36,832.51	$736.65
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,702.50	$274.05
8721 Accounting, Auditing, and Bookkeeping Services	$23,267.93	$465.37
8742 Management Consulting Services	$45,372.53	$907.45
Other	$7,588.50	$151.77
Total for MAJOR GROUP 87	$89,931.46	$1,798.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$837,507.00	$16,752.09

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$89,742.97	$1,882.12
C	Construction	$45,927.22	$912.74
D	Manufacturing	$212,823.22	$4,256.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$743,267.15	$14,865.35
F	Wholesale Trade	$277,912.36	$5,562.45
G	Retail Trade	$1,560,199.79	$31,203.97
H	Finance, Insurance, And Real Estate	$88,663.22	$1,773.28
I	Services	$837,507.00	$16,752.09
	Other	$4,936.61	$98.73
	Total for Tea - General	$3,860,979.54	$77,307.20

Tea - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$33,114.67	$331.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,935.74	$379.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$198,811.98	$1,988.13
5813 Drinking Places	$41,040.11	$410.41
Total for MAJOR GROUP 58	$239,852.09	$2,398.54

Tea - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$322,690.93	$3,226.93
DIVISION: I Services		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

Tea - Gross Receipts Recap

G	Retail Trade	$322,690.93	$3,226.93
	Other	$1,686.85	$16.87
	Total for Tea - Gross Receipts	$324,377.78	$3,243.80

Tea Recap

A	Agriculture, Forestry, And Fishing	$89,742.97	$1,882.12
C	Construction	$45,927.22	$912.74
D	Manufacturing	$212,823.22	$4,256.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$743,267.15	$14,865.35
F	Wholesale Trade	$277,912.36	$5,562.45
G	Retail Trade	$1,882,890.72	$34,430.90
H	Finance, Insurance, And Real Estate	$88,663.22	$1,773.28
I	Services	$837,507.00	$16,752.09
	Other	$6,623.46	$115.60
	Total for Tea	$4,185,357.32	$80,551.00

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

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

Returns Filed: February 2013

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,913,861.20	$1,077,242.88
4813 Telephone Communications, Except Radiotelephone	$1,661,686.09	$66,467.44
Total for MAJOR GROUP 48	$28,575,547.29	$1,143,710.32
Total for DIVISION E	$28,575,547.29	$1,143,710.32
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$25,835.62	$1,033.42
DIVISION: I Services		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,575,547.29	$1,143,710.32
G	Retail Trade	$25,835.62	$1,033.42
	Other	$36.00	$1.44
	Total for Telecom Excise Tax - Gross Receipts	$28,601,418.91	$1,144,745.18

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,575,547.29	$1,143,710.32
G	Retail Trade	$25,835.62	$1,033.42
	Other	$36.00	$1.44
	Total for Telecom Excise Tax	$28,601,418.91	$1,144,745.18

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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.

Timber Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,909.74	$238.19
Total for MAJOR GROUP 17	$11,909.74	$238.19
Total for DIVISION C	$11,909.74	$238.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,412.83	$48.25
2731 Books: Publishing, or Publishing and Printing	$139.00	$2.78
2752 Commercial Printing, Lithographic	$2,535.50	$50.71
Other	$1,819.57	$36.39
Total for MAJOR GROUP 27	$6,906.90	$138.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$41,969.29	$839.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,861.14	$637.22
4813 Telephone Communications, Except Radiotelephone	$22,559.51	$451.19
4841 Cable and Other Pay Television Services	$14,656.00	$293.12
4899 Communications Services, NEC	$288.41	$5.77
Total for MAJOR GROUP 48	$69,365.06	$1,387.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,908.97	$1,078.17
Total for MAJOR GROUP 49	$53,908.97	$1,078.17
Total for DIVISION E	$123,454.03	$2,469.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,847.69	$136.95
5045 Computers and Computer Peripheral Equipment and Software	$1,696.00	$33.92
5049 Professional Equipment and Supplies, NEC	$1,386.33	$27.73
5074 Plumbing and Heating Equipment and Supplies	$19,656.33	$393.12
Other	$274,247.56	$5,484.93

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$303,833.91	$6,076.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$985.57	$19.71
5191 Farm Supplies	$3,158.90	$62.01
Other	N/A	N/A
Total for MAJOR GROUP 51	$4,350.37	$85.84
Total for DIVISION F	$308,184.28	$6,162.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,807.74	$36.15
Total for MAJOR GROUP 52	$1,807.74	$36.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,735.15	$34.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,895.82	$37.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$96,355.34	$1,927.10
5499 Miscellaneous Food Stores	$893.08	$17.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$97,301.25	$1,946.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$159,520.00	$3,190.40
Total for MAJOR GROUP 55	$159,520.00	$3,190.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$918.40	$18.37
5651 Family Clothing Stores	$800.77	$16.01
Other	$500.00	$10.00
Total for MAJOR GROUP 56	$2,219.17	$44.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,929.17	$98.58
Total for MAJOR GROUP 57	$4,929.17	$98.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	($1,464.60)	($29.29)
5943 Stationery Stores	$1,740.67	$34.81
5961 Catalog and Mail-Order Houses	$5,222.85	$104.46
5963 Direct Selling Establishments	$1,817.42	$36.35
5999 Miscellaneous Retail Stores, NEC	$46,865.50	$937.32
Other	$15,329.41	$306.59
Total for MAJOR GROUP 59	$69,511.25	$1,390.24
Total for DIVISION G	$337,184.40	$6,743.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,318.27	$26.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Timber Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,103.89	$242.07
Total for MAJOR GROUP 72	$12,103.89	$242.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,414.95	$128.30
7372 Prepackaged Software	$10,227.17	$204.54
7375 Information Retrieval Services	$3,915.11	$78.30
7389 Miscellaneous Business Services	$235.89	$4.72
Other	$258,283.09	$5,533.93
Total for MAJOR GROUP 73	$279,076.21	$5,949.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,881.83	$57.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,155.43	$443.11
Total for DIVISION I	$363,648.83	$7,641.24

Timber Lake - General Recap

C	Construction	$11,909.74	$238.19
D	Manufacturing	$41,969.29	$839.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,454.03	$2,469.07
F	Wholesale Trade	$308,184.28	$6,162.49
G	Retail Trade	$337,184.40	$6,743.68
H	Finance, Insurance, And Real Estate	$1,318.27	$26.36
I	Services	$363,648.83	$7,641.24
	Total for Timber Lake - General	$1,187,668.84	$24,120.42

Timber Lake Recap

C	Construction	$11,909.74	$238.19
D	Manufacturing	$41,969.29	$839.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,454.03	$2,469.07
F	Wholesale Trade	$308,184.28	$6,162.49
G	Retail Trade	$337,184.40	$6,743.68
H	Finance, Insurance, And Real Estate	$1,318.27	$26.36
I	Services	$363,648.83	$7,641.24
	Total for Timber Lake	$1,187,668.84	$24,120.42

Taxable	Tax Due

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

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,622.34	$26.23
Total for MAJOR GROUP 17	$2,622.34	$26.23
Total for DIVISION C	$2,622.34	$26.23
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	$472.71	$4.73
2731 Books: Publishing, or Publishing and Printing	$224.00	$2.24
Other	$1,261.70	$12.62
Total for MAJOR GROUP 27	$1,958.41	$19.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,560.41	$25.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,837.00	$28.37
4813 Telephone Communications, Except Radiotelephone	$16,470.05	$164.69
Other	$2,811.91	$28.12
Total for MAJOR GROUP 48	$22,118.96	$221.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,788.15	$217.88
Total for MAJOR GROUP 49	$21,788.15	$217.88
Total for DIVISION E	$44,783.80	$447.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,296.58	$172.96
Total for MAJOR GROUP 50	$17,296.58	$172.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,280.64	$32.80
Total for MAJOR GROUP 51	$3,280.64	$32.80
Total for DIVISION F	$20,577.22	$205.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$127.99	$1.28
Total for MAJOR GROUP 53	$127.99	$1.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$41,957.03	$419.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$42,363.23	$423.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,604.50	$346.05
Total for MAJOR GROUP 55	$34,604.50	$346.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$575.17	$5.75
Total for MAJOR GROUP 56	$575.17	$5.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($590.05)	($5.89)
Total for MAJOR GROUP 57	($590.05)	($5.89)
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		
5943 Stationery Stores	$1,738.98	$17.39
5961 Catalog and Mail-Order Houses	$1,671.50	$16.71
5963 Direct Selling Establishments	$712.00	$7.12
5999 Miscellaneous Retail Stores, NEC	$143,464.92	$1,569.85
Other	$2,733.41	$27.34
Total for MAJOR GROUP 59	$150,320.81	$1,638.41
Total for DIVISION G	$238,947.78	$2,524.70
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	$11,853.50	$118.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$975.17	$9.76
Other	$1,211.42	$12.11
Total for MAJOR GROUP 72	$2,186.59	$21.87
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,564.60	$15.65
7379 Computer Related Services, NEC	$793.40	$7.93
7389 Miscellaneous Business Services	$1,289.00	$12.89
Other	$1,888.18	$18.88
Total for MAJOR GROUP 73	$5,535.18	$55.35
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

Toronto - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$21,892.33	$223.16

Toronto - General Recap

C	Construction	$2,622.34	$26.23
D	Manufacturing	$2,560.41	$25.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,783.80	$447.83
F	Wholesale Trade	$20,577.22	$205.76
G	Retail Trade	$238,947.78	$2,524.70
H	Finance, Insurance, And Real Estate	$11,853.50	$118.54
I	Services	$21,892.33	$223.16
	Other	$95.24	$0.95
	Total for Toronto - General	$343,332.62	$3,572.78

Toronto Recap

C	Construction	$2,622.34	$26.23
D	Manufacturing	$2,560.41	$25.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,783.80	$447.83
F	Wholesale Trade	$20,577.22	$205.76
G	Retail Trade	$238,947.78	$2,524.70
H	Finance, Insurance, And Real Estate	$11,853.50	$118.54
I	Services	$21,892.33	$223.16
	Other	$95.24	$0.95
	Total for Toronto	$343,332.62	$3,572.78

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.
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Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$66,497.72	$997.48
Other No Description	N/A	N/A
Total for MAJOR GROUP	$69,872.72	$1,048.11
Total for DIVISION --	$69,872.72	$1,048.11
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$1,682,624.83	$25,525.11
Total for MAJOR GROUP 09	$1,682,624.83	$25,525.11
Total for DIVISION A	$1,718,416.39	$26,061.99
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	$7,425.44	$111.39
Total for MAJOR GROUP 20	$7,425.44	$111.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
Total for DIVISION D	$15,199.23	$228.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$3,920.37	$58.80
Other	N/A	N/A
Total for MAJOR GROUP 45	$6,526.53	$97.89
MAJOR GROUP: 48 Communications		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,871.70	$28.08
Total for MAJOR GROUP 48	$1,871.70	$28.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$9,735.96	$146.04
Other	$104,348.62	$1,565.23
Total for MAJOR GROUP 49	$114,084.58	$1,711.27
Total for DIVISION E	$137,730.00	$2,065.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,364.23	$320.47
Total for MAJOR GROUP 50	$21,364.23	$320.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$26,343.67	$395.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$221,346.09	$3,320.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$221,444.60	$3,321.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$63,493.55	$952.40
5431 Fruit and Vegetable Markets	$2,789.45	$41.84
5441 Candy, Nut, and Confectionery Stores	$14,379.44	$215.69
5461 Retail Bakeries	$5,556.46	$83.35
5499 Miscellaneous Food Stores	$21,239.50	$318.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$112,062.25	$1,680.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$48,517.94	$727.79
5521 Motor Vehicle Dealers	$13,856.86	$207.86
5571 Motorcycle Dealers	($69,808.80)	($1,047.13)
Other	$2,753.89	$41.31
Total for MAJOR GROUP 55	($4,680.11)	($70.17)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$33,997.50	$510.00
5699 Miscellaneous Apparel and Accessory Stores	$15,854.92	$237.83
Other	$29,019.83	$435.30
Total for MAJOR GROUP 56	$78,872.25	$1,183.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,930.79	$118.98
Other	$9,678.28	$145.18
Total for MAJOR GROUP 57	$17,609.07	$264.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$463,072.32	$6,946.11
5813 Drinking Places	$165,752.80	$2,486.28
Total for MAJOR GROUP 58	$628,825.12	$9,432.39
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$14,425.00	$216.40
5941 Sporting Goods Stores and Bicycle Shops	$200,083.15	$3,001.26
5942 Book Stores	$16,873.89	$253.12
5944 Jewelry Stores	$15,314.03	$229.72

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$10,926.32	$159.47
5947 Gift, Novelty, and Souvenir Shops	$273,575.89	$4,103.68
5948 Luggage and Leather Goods Stores	$6,452.89	$96.79
5949 Sewing, Needlework, and Piece Goods Stores	$3,918.80	$58.79
5962 Automatic Merchandise Machine Operators	$13,069.53	$196.05
5963 Direct Selling Establishments	$53,875.91	$808.15
5999 Miscellaneous Retail Stores, NEC	$495,539.65	$7,433.12
Other	$6,907.81	$103.62
Total for MAJOR GROUP 59	$1,110,962.87	$16,660.17
Total for DIVISION G	$2,170,521.27	$32,553.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$286,880.33	$4,303.22
Other	$11,390.62	$170.86
Total for MAJOR GROUP 65	$298,270.95	$4,474.08
Total for DIVISION H	$298,270.95	$4,474.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,078,909.20	$226,772.53
7021 Rooming and Boarding Houses	$44,552.15	$668.28
7032 Sporting and Recreational Camps	$487,783.09	$7,379.00
7033 Recreational Vehicle Parks and Campsites	$976,207.61	$14,643.13
7041 Organization Hotels and Lodging Houses, on Membership Basis	$75,217.91	$1,128.27
Total for MAJOR GROUP 70	$16,662,669.96	$250,591.21
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,422.36	$141.35
7299 Miscellaneous Personal Services, NEC	$8,633.92	$129.52
Other	N/A	N/A
Total for MAJOR GROUP 72	$18,144.90	$272.20
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$6,360.80	$95.41
7359 Equipment Rental and Leasing, NEC	$35,081.23	$526.22
7389 Miscellaneous Business Services	$58,144.25	$872.18
Other	$3,750.25	$56.26
Total for MAJOR GROUP 73	$103,336.53	$1,550.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,125,764.95	$16,886.48
Other	$6,927.56	$103.91
Total for MAJOR GROUP 75	$1,132,692.51	$16,990.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,742.48	$221.15
Other	$8,561.00	$128.42
Total for MAJOR GROUP 76	$23,303.48	$349.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$36,708.43	$550.63
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,379.50	$170.71
7933 Bowling Centers	$45,162.07	$677.43
7941 Professional Sports Clubs and Promoters	$186,488.45	$2,797.33
7991 Physical Fitness Facilities	$9,158.26	$137.38
7992 Public Golf Courses	$8,934.97	$134.04
7993 Coin-Operated Amusement Devices	$83,126.27	$1,246.90
7997 Membership Sports and Recreation Clubs	$103,993.99	$1,559.92
7999 Amusement and Recreation Services, NEC	$3,583,861.76	$53,757.97
Other	$30,550.53	$458.26
Total for MAJOR GROUP 79	$4,099,364.23	$61,490.57
MAJOR GROUP: 80 Health Services		

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
8051 Skilled Nursing Care Facilities	$4,616.61	$69.26
Other	$10,347.85	$155.22
Total for MAJOR GROUP 80	$14,964.46	$224.48
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$4,958.03	$74.37
Other	N/A	N/A
Total for MAJOR GROUP 82	$32,344.27	$485.16
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$253,149.40	$3,797.25
8422 Arboreta and Botanical or Zoological Gardens	$37,731.96	$565.98
Total for MAJOR GROUP 84	$290,881.36	$4,363.23
MAJOR GROUP: 86 Membership Organizations		
Other	$139,961.07	$2,099.42
Total for MAJOR GROUP 86	$139,961.07	$2,099.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$47,472.55	$712.09
Total for MAJOR GROUP 87	$47,472.55	$712.09
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,470.72	$202.07
Total for MAJOR GROUP 89	$13,470.72	$202.07
Total for DIVISION I	$22,578,606.04	$339,330.46

Tourism - Gross Receipts Recap

	Other	$69,872.72	$1,048.11
A	Agriculture, Forestry, And Fishing	$1,718,416.39	$26,061.99
D	Manufacturing	$15,199.23	$228.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,730.00	$2,065.95
F	Wholesale Trade	$26,343.67	$395.16
G	Retail Trade	$2,170,521.27	$32,553.66
H	Finance, Insurance, And Real Estate	$298,270.95	$4,474.08
I	Services	$22,578,606.04	$339,330.46
	Other	$800.69	$12.01
	Total for Tourism - Gross Receipts	$27,015,760.96	$406,169.42

Tourism Recap

	Other	$69,872.72	$1,048.11
A	Agriculture, Forestry, And Fishing	$1,718,416.39	$26,061.99
D	Manufacturing	$15,199.23	$228.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,730.00	$2,065.95
F	Wholesale Trade	$26,343.67	$395.16
G	Retail Trade	$2,170,521.27	$32,553.66
H	Finance, Insurance, And Real Estate	$298,270.95	$4,474.08
I	Services	$22,578,606.04	$339,330.46
	Other	$800.69	$12.01
	Total for Tourism	$27,015,760.96	$406,169.42

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.

Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$288.28	$2.88
Other	$354.94	$3.55
Total for MAJOR GROUP 27	$643.22	$6.43
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
Total for DIVISION D	$813.22	$8.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,668.00	$96.68
4813 Telephone Communications, Except Radiotelephone	$7,747.00	$77.47
4841 Cable and Other Pay Television Services	$1,672.00	$16.72
Total for MAJOR GROUP 48	$19,087.00	$190.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,327.99	$183.28
Total for MAJOR GROUP 49	$18,327.99	$183.28
Total for DIVISION E	$37,414.99	$374.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$200.85	$2.01
Total for MAJOR GROUP 50	$200.85	$2.01
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	$1,145.70	$11.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,801.10	$68.01
Total for MAJOR GROUP 55	$6,801.10	$68.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$322.20	$3.22
Total for MAJOR GROUP 56	$322.20	$3.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,190.30	$11.91
5963 Direct Selling Establishments	$1,971.45	$19.71
Other	$9,520.99	$95.21
Total for MAJOR GROUP 59	$12,682.74	$126.83
Total for DIVISION G	$38,954.49	$389.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$289.60	$2.89
Other	$4,245.87	$42.46
Total for MAJOR GROUP 73	$4,535.47	$45.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$5,837.20	$58.37

Trent - General Recap

D	Manufacturing	$813.22	$8.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,414.99	$374.15
F	Wholesale Trade	$1,145.70	$11.46
G	Retail Trade	$38,954.49	$389.55
I	Services	$5,837.20	$58.37
	Other	$415.08	$4.15
	Total for Trent - General	$84,580.68	$845.81

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

Returns Filed: February 2013

Trent Recap

		Taxable	Tax Due
D	Manufacturing	$813.22	$8.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,414.99	$374.15
F	Wholesale Trade	$1,145.70	$11.46
G	Retail Trade	$38,954.49	$389.55
I	Services	$5,837.20	$58.37
	Other	$415.08	$4.15
	Total for Trent	$84,580.68	$845.81

ITEMS OF NOTE:

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$734.89	$14.70
Total for MAJOR GROUP 07	$734.89	$14.70
Total for DIVISION A	$734.89	$14.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,223.83	$24.47
Total for MAJOR GROUP 17	$1,223.83	$24.47
Total for DIVISION C	$5,661.83	$113.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$507.39	$10.15
Total for MAJOR GROUP 20	$507.39	$10.15
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,462.89	$49.26
2759 Commercial Printing, NEC	$225.73	$4.51
Other	$1,911.03	$38.22
Total for MAJOR GROUP 27	$4,599.65	$91.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$5,796.53	$115.93
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	$22,296.50	$445.93
4813 Telephone Communications, Except Radiotelephone	$33,254.00	$665.08
Other	$1,931.50	$38.63
Total for MAJOR GROUP 48	$57,482.00	$1,149.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$130,566.26	$2,611.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$560.58	$11.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,965.17	$59.30

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,418.50	$28.37
Other	$8,738.96	$174.78
Total for MAJOR GROUP 50	$13,683.21	$273.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,764.79	$196.79
Other	$2,602.87	$52.05
Total for MAJOR GROUP 51	$12,367.66	$248.84
Total for DIVISION F	$26,050.87	$522.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,435.48	$308.71
Total for MAJOR GROUP 52	$15,435.48	$308.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$767.37	$15.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,704.85	$114.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$61,365.01	$1,227.30
5499 Miscellaneous Food Stores	$787.75	$15.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$67,180.47	$1,343.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$13,019.65	$260.39
Total for MAJOR GROUP 55	$13,019.65	$260.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,251.10	$25.02
Other	$2,273.15	$45.47
Total for MAJOR GROUP 56	$3,524.25	$70.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,946.46	$278.93
Other	$716.45	$14.33
Total for MAJOR GROUP 57	$14,662.91	$293.26
MAJOR GROUP: 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	$264.00	$5.28
5961 Catalog and Mail-Order Houses	$3,752.95	$75.06
5963 Direct Selling Establishments	$3,878.73	$77.58
5999 Miscellaneous Retail Stores, NEC	$2,615.00	$52.30
Other	$24,751.96	$495.04
Total for MAJOR GROUP 59	$35,262.64	$705.26
Total for DIVISION G	$174,419.97	$3,488.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,870.77	$97.42
Other	$10,896.43	$217.93
Total for MAJOR GROUP 72	$15,767.20	$315.35
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,210.28	$124.21

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$10,890.90	$217.82
Other	$4,424.34	$88.49
Total for MAJOR GROUP 73	$21,525.52	$430.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,497.85	$469.96
Other	N/A	N/A
Total for MAJOR GROUP 75	$23,734.86	$474.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,036.50	$20.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,690.50	$33.81
Total for DIVISION I	$122,908.77	$2,458.20

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$734.89	$14.70
C	Construction	$5,661.83	$113.23
D	Manufacturing	$5,796.53	$115.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,566.26	$2,611.33
F	Wholesale Trade	$26,050.87	$522.51
G	Retail Trade	$174,419.97	$3,488.41
I	Services	$122,908.77	$2,458.20
	Other	$28.00	$0.56
	Total for Tripp - General	$466,167.12	$9,324.87

Tripp Recap

A	Agriculture, Forestry, And Fishing	$734.89	$14.70
C	Construction	$5,661.83	$113.23
D	Manufacturing	$5,796.53	$115.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,566.26	$2,611.33
F	Wholesale Trade	$26,050.87	$522.51
G	Retail Trade	$174,419.97	$3,488.41
I	Services	$122,908.77	$2,458.20
	Other	$28.00	$0.56
	Total for Tripp	$466,167.12	$9,324.87

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.

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		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,498.84	$14.98
Other	$434.87	$4.34
Total for MAJOR GROUP 27	$1,933.71	$19.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$679.00	$6.79
Total for MAJOR GROUP 28	$679.00	$6.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,672.71	$26.71
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	$8,445.00	$84.45
4813 Telephone Communications, Except Radiotelephone	$6,834.10	$68.34
4841 Cable and Other Pay Television Services	$7,111.00	$71.11
Total for MAJOR GROUP 48	$22,390.10	$223.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,742.23	$407.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,176.12	$11.76
Other	$256.00	$2.56
Total for MAJOR GROUP 50	$1,432.12	$14.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,078.43	$10.79
Other	$127,417.04	$1,274.17
Total for MAJOR GROUP 51	$128,495.47	$1,284.96
Total for DIVISION F	$129,927.59	$1,299.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$83,356.01	$833.56

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$83,356.01	$833.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$702.95	$7.03
Total for MAJOR GROUP 56	$702.95	$7.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,233.49	$82.33
Total for MAJOR GROUP 57	$8,233.49	$82.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$437.91	$4.38
5961 Catalog and Mail-Order Houses	$1,317.02	$13.17
5963 Direct Selling Establishments	$3,172.50	$31.74
5999 Miscellaneous Retail Stores, NEC	$1,955.00	$19.55
Other	$5,569.96	$55.71
Total for MAJOR GROUP 59	$12,452.39	$124.55
Total for DIVISION G	$127,264.65	$1,272.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,009.90	$10.10
Total for MAJOR GROUP 72	$1,009.90	$10.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,731.31	$97.31
7372 Prepackaged Software	$1,276.20	$12.76
7389 Miscellaneous Business Services	$1,039.01	$10.40
Other	$290.44	$2.90
Total for MAJOR GROUP 73	$12,336.96	$123.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$733.44	$7.33
Total for MAJOR GROUP 87	$733.44	$7.33
Total for DIVISION I	$14,584.30	$145.84

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

Returns Filed: February 2013

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,672.71	$26.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,742.23	$407.42
F	Wholesale Trade	$129,927.59	$1,299.28
G	Retail Trade	$127,264.65	$1,272.67
I	Services	$14,584.30	$145.84
	Other	$3,412.65	$34.13
	Total for Tulare - General	$318,604.13	$3,186.05

Tulare Recap

D	Manufacturing	$2,672.71	$26.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,742.23	$407.42
F	Wholesale Trade	$129,927.59	$1,299.28
G	Retail Trade	$127,264.65	$1,272.67
I	Services	$14,584.30	$145.84
	Other	$3,412.65	$34.13
	Total for Tulare	$318,604.13	$3,186.05

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,258.00	$185.16
Total for MAJOR GROUP 07	$9,258.00	$185.16
Total for DIVISION A	$9,258.00	$185.16
DIVISION: C Construction		
MAJOR GROUP: 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	$15,377.00	$307.54
Total for MAJOR GROUP 17	$15,377.00	$307.54
Total for DIVISION C	$41,896.48	$837.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,670.36	$73.41
2731 Books: Publishing, or Publishing and Printing	$242.50	$4.85
2752 Commercial Printing, Lithographic	$2,224.01	$44.48
Other	$635.45	$12.71
Total for MAJOR GROUP 27	$6,772.32	$135.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$9,005.85	$180.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,464.94	$869.30
4813 Telephone Communications, Except Radiotelephone	$47,037.36	$940.75
4899 Communications Services, NEC	$2,166.92	$43.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$97,920.72	$1,958.42
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	$196,226.10	$3,924.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,331.84	$186.64
5045 Computers and Computer Peripheral Equipment and Software	$2,040.17	$40.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$407.63	$8.15

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,225.93	$344.52
5074 Plumbing and Heating Equipment and Supplies	$9,552.19	$191.04
Other	$12,505.30	$250.11
Total for MAJOR GROUP 50	$51,063.06	$1,021.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,511.66	$324.90
Other	$3,295.11	$65.89
Total for MAJOR GROUP 51	$18,806.77	$390.79
Total for DIVISION F	$69,869.83	$1,412.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,685.39	$1,653.70
5251 Hardware Stores	$37,593.96	$751.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$121,165.35	$2,423.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,217.04	$84.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,030.37	$120.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$275,477.30	$5,509.54
5499 Miscellaneous Food Stores	$5,609.99	$112.20
Other	$12,856.84	$257.14
Total for MAJOR GROUP 54	$293,944.13	$5,878.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,972.89	$519.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$52,491.62	$1,049.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$64,489.72	$1,289.80
5651 Family Clothing Stores	$1,577.59	$31.55
5661 Shoe Stores	$213.15	$4.26
5699 Miscellaneous Apparel and Accessory Stores	$4,434.89	$88.70
Other	$238.47	$4.77
Total for MAJOR GROUP 56	$70,953.82	$1,419.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,499.00	$129.98
5734 Computer and Computer Software Stores	$559.50	$11.19
Other	$7,505.10	$150.10
Total for MAJOR GROUP 57	$14,563.60	$291.27
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	$3,147.41	$62.95
5942 Book Stores	$1,413.57	$28.27
5943 Stationery Stores	$1,698.83	$33.98
5945 Hobby, Toy, and Game Stores	$173.34	$3.47
5961 Catalog and Mail-Order Houses	$7,049.86	$141.00
5963 Direct Selling Establishments	$20,633.02	$412.66
5999 Miscellaneous Retail Stores, NEC	$6,935.87	$138.72
Other	$12,963.86	$259.27
Total for MAJOR GROUP 59	$54,015.76	$1,080.32
Total for DIVISION G	$623,383.82	$12,467.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,500.00	$150.00
Total for MAJOR GROUP 65	$7,500.00	$150.00
Total for DIVISION H	$8,505.97	$170.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,166.75	$243.35
Total for MAJOR GROUP 72	$12,166.75	$243.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,401.42	$28.03
7371 Computer Programming Services	$10,755.63	$215.11
7372 Prepackaged Software	$5,388.58	$107.78
7374 Computer Processing and Data Preparation and Processing Services	$1,134.50	$22.69
7379 Computer Related Services, NEC	$800.33	$16.01
7389 Miscellaneous Business Services	$1,102.23	$22.04
Other	$8,234.21	$164.68
Total for MAJOR GROUP 73	$28,816.90	$576.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,883.01	$717.67
Other	$57.17	$1.14
Total for MAJOR GROUP 75	$35,940.18	$718.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,586.83	$231.74
Total for MAJOR GROUP 79	$11,586.83	$231.74
MAJOR GROUP: 80 Health Services		
Other	$6,184.24	$123.69
Total for MAJOR GROUP 80	$6,184.24	$123.69
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$914.00	$18.28

Tyndall - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$49,662.13	$993.25
	Total for MAJOR GROUP 87	$50,576.13	$1,011.53
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$160,417.52	$3,208.39

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$9,258.00	$185.16
C	Construction	$41,896.48	$837.92
D	Manufacturing	$9,005.85	$180.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,226.10	$3,924.53
F	Wholesale Trade	$69,869.83	$1,412.05
G	Retail Trade	$623,383.82	$12,467.69
H	Finance, Insurance, And Real Estate	$8,505.97	$170.12
I	Services	$160,417.52	$3,208.39
	Total for Tyndall - General	$1,118,563.57	$22,385.98

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$9,258.00	$185.16
C	Construction	$41,896.48	$837.92
D	Manufacturing	$9,005.85	$180.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,226.10	$3,924.53
F	Wholesale Trade	$69,869.83	$1,412.05
G	Retail Trade	$623,383.82	$12,467.69
H	Finance, Insurance, And Real Estate	$8,505.97	$170.12
I	Services	$160,417.52	$3,208.39
	Total for Tyndall	$1,118,563.57	$22,385.98

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

Utica - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$333.71	$3.33
Other	$135.97	$1.36
Total for MAJOR GROUP 27	$469.68	$4.69
Total for DIVISION D	$469.68	$4.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,824.64	$18.25
4813 Telephone Communications, Except Radiotelephone	$604.00	$6.04
Other	$2,144.83	$21.45
Total for MAJOR GROUP 48	$4,573.47	$45.74
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	$11,510.75	$115.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,904.04	$29.04
Total for MAJOR GROUP 50	$2,904.04	$29.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,823.95	$38.24
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		
5311 Department Stores	$17,595.19	$175.96
Total for MAJOR GROUP 53	$17,595.19	$175.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$60.49	$0.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$141.49	$1.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,610.48	$26.11
Other	$1,825.19	$18.25
Total for MAJOR GROUP 59	$4,435.67	$44.36
Total for DIVISION G	$29,759.40	$297.60
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Utica - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$226.21	$2.27

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		
Other			$741.93	$7.42
		Total for MAJOR GROUP 73	$741.93	$7.42
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$2,175.40	$21.76

Utica - General Recap

D	Manufacturing	$469.68	$4.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,510.75	$115.11
F	Wholesale Trade	$3,823.95	$38.24
G	Retail Trade	$29,759.40	$297.60
H	Finance, Insurance, And Real Estate	$226.21	$2.27
I	Services	$2,175.40	$21.76
	Total for Utica - General	$47,965.39	$479.67

Utica Recap

D	Manufacturing	$469.68	$4.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,510.75	$115.11
F	Wholesale Trade	$3,823.95	$38.24
G	Retail Trade	$29,759.40	$297.60
H	Finance, Insurance, And Real Estate	$226.21	$2.27
I	Services	$2,175.40	$21.76
	Total for Utica	$47,965.39	$479.67

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Valley Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$904.86	$18.10
Total for MAJOR GROUP 17	$904.86	$18.10
Total for DIVISION C	$904.86	$18.10
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$197.94	$3.96
2759 Commercial Printing, NEC	$360.50	$7.21
Other	$2,333.46	$46.67
Total for MAJOR GROUP 27	$2,891.90	$57.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,443.77	$68.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,489.99	$749.80
4813 Telephone Communications, Except Radiotelephone	$26,494.73	$529.90
Other	$1,879.49	$37.59
Total for MAJOR GROUP 48	$65,864.21	$1,317.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,764.60	$1,575.30
Total for MAJOR GROUP 49	$78,764.60	$1,575.30
Total for DIVISION E	$149,271.98	$2,985.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$341.27	$6.82
5045 Computers and Computer Peripheral Equipment and Software	$1,188.00	$23.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,185.62	$103.71
Other	$546.99	$10.94
Total for MAJOR GROUP 50	$7,261.88	$145.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,412.30	$278.38
Total for MAJOR GROUP 51	$11,412.30	$278.38

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$18,674.18	$423.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,177.59	$803.55
5251 Hardware Stores	$692.57	$13.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,960.16	$819.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,279.72	$25.59
Total for MAJOR GROUP 53	$1,279.72	$25.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,846.71	$36.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,803.07	$376.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,403.80	$88.08
Total for MAJOR GROUP 55	$4,403.80	$88.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$628.55	$12.57
5651 Family Clothing Stores	$1,010.65	$20.21
5699 Miscellaneous Apparel and Accessory Stores	$823.50	$16.47
Other	$491.00	$9.82
Total for MAJOR GROUP 56	$2,953.70	$59.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,706.80	$114.14
Total for MAJOR GROUP 57	$5,706.80	$114.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,210.84	$84.23
5963 Direct Selling Establishments	$4,482.24	$89.65
5984 Liquefied Petroleum Gas Dealers	$2,664.06	$53.28
5999 Miscellaneous Retail Stores, NEC	$7,587.62	$151.75
Other	$1,499.74	$30.01
Total for MAJOR GROUP 59	$20,444.50	$408.92
Total for DIVISION G	$123,058.07	$2,461.19
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		
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	$3,144.08	$62.88
Total for MAJOR GROUP 65	$3,144.08	$62.88
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$5,077.12	$101.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$354.05	$7.08
Total for MAJOR GROUP 72	$354.05	$7.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$933.50	$18.67
7372 Prepackaged Software	$2,362.29	$47.24
7389 Miscellaneous Business Services	$1,906.37	$38.13
Other	$4,247.99	$84.95
Total for MAJOR GROUP 73	$9,450.15	$188.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,510.19	$250.20
Other	$41,978.78	$839.57
Total for MAJOR GROUP 75	$54,488.97	$1,089.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$655.79	$13.12
Total for MAJOR GROUP 76	$655.79	$13.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,067.36	$21.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,740.05	$94.80
Total for DIVISION I	$72,567.42	$1,451.33

Valley Springs - General Recap

C	Construction	$904.86	$18.10
D	Manufacturing	$3,443.77	$68.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,271.98	$2,985.45
F	Wholesale Trade	$18,674.18	$423.61
G	Retail Trade	$123,058.07	$2,461.19
H	Finance, Insurance, And Real Estate	$5,077.12	$101.54
I	Services	$72,567.42	$1,451.33
	Other	$940.00	$18.80
	Total for Valley Springs - General	$373,937.40	$7,528.90

Valley Springs Recap

C	Construction	$904.86	$18.10
D	Manufacturing	$3,443.77	$68.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,271.98	$2,985.45
F	Wholesale Trade	$18,674.18	$423.61
G	Retail Trade	$123,058.07	$2,461.19
H	Finance, Insurance, And Real Estate	$5,077.12	$101.54
I	Services	$72,567.42	$1,451.33
	Other	$940.00	$18.80
	Total for Valley Springs	$373,937.40	$7,528.90

Taxable	Tax Due

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

Returns Filed: February 2013

	Taxable	Tax Due
Veblen - General		
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$590.11	$5.90
Other	$1,377.40	$13.77
Total for MAJOR GROUP 27	$1,967.51	$19.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,034.60	$191.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,203.00	$122.03
4813 Telephone Communications, Except Radiotelephone	$12,268.40	$122.68
Other	$6,064.00	$60.64
Total for MAJOR GROUP 48	$30,535.40	$305.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$66,955.18	$669.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,313.40	$123.14
Total for MAJOR GROUP 50	$12,313.40	$123.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$12,797.62	$127.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$48,855.74	$488.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,454.00	$494.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,873.25	$58.73
Total for MAJOR GROUP 55	$5,873.25	$58.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$808.20	$8.08
Total for MAJOR GROUP 56	$808.20	$8.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,485.98	$14.86
Total for MAJOR GROUP 57	$1,485.98	$14.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,137.02	$11.37
5961 Catalog and Mail-Order Houses	$3,770.36	$37.70
5963 Direct Selling Establishments	$1,982.94	$19.83
5984 Liquefied Petroleum Gas Dealers	$1,902.21	$19.02
5999 Miscellaneous Retail Stores, NEC	$1,859.15	$18.59
Other	$1,322.68	$13.23
Total for MAJOR GROUP 59	$11,974.36	$119.74
Total for DIVISION G	$115,669.99	$1,156.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,846.08	$18.47
Total for MAJOR GROUP 72	$1,846.08	$18.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,218.13	$12.17
7372 Prepackaged Software	$3,281.75	$32.82
7389 Miscellaneous Business Services	$185.85	$1.85
Other	$7,528.68	$75.29
Total for MAJOR GROUP 73	$12,214.41	$122.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$19,250.09	$192.49

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

Returns Filed: February 2013

Veblen - General Recap

		Taxable	Tax Due
D	Manufacturing	$12,034.60	$191.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,955.18	$669.55
F	Wholesale Trade	$12,797.62	$127.98
G	Retail Trade	$115,669.99	$1,156.70
I	Services	$19,250.09	$192.49
	Other	$1,618.70	$16.19
	Total for Veblen - General	$228,326.18	$2,354.02

Veblen Recap

D	Manufacturing	$12,034.60	$191.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,955.18	$669.55
F	Wholesale Trade	$12,797.62	$127.98
G	Retail Trade	$115,669.99	$1,156.70
I	Services	$19,250.09	$192.49
	Other	$1,618.70	$16.19
	Total for Veblen	$228,326.18	$2,354.02

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.

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$46,867.75	$937.36
Total for MAJOR GROUP	$46,867.75	$937.36
Total for DIVISION --	$46,867.75	$937.36
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,431.60	$48.63
Other	$4,684.93	$93.70
Total for MAJOR GROUP 07	$7,116.53	$142.33
Total for DIVISION A	$7,116.53	$142.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,499.67	$149.99
Other	N/A	N/A
Total for MAJOR GROUP 15	$7,823.29	$156.46
MAJOR GROUP: 16 Heavy Construction Other Than 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	$111,909.46	$2,238.18
1731 Electrical Work	$10,410.69	$208.21
1742 Plastering, Drywall, Acoustical, and Insulation Work	$9,946.94	$198.95
1751 Carpentry Work	$2,326.33	$46.53
1752 Floor Laying and Other Floor Work, NEC	$23,148.32	$462.97
1793 Glass and Glazing Work	$744.31	$14.88
1799 Special Trade Contractors, NEC	$5,375.20	$107.51
Other	$11,042.50	$220.85
Total for MAJOR GROUP 17	$174,903.75	$3,498.08
Total for DIVISION C	$193,455.97	$3,869.12
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: 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	$4,451.48	$89.03
Total for MAJOR GROUP 23	$4,451.48	$89.03
MAJOR GROUP: 24 Lumber And Wood Products, 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	$23,255.56	$465.11
2721 Periodicals: Publishing, or Publishing and Printing	$1,336.47	$26.73
2731 Books: Publishing, or Publishing and Printing	$4,150.40	$83.01
2741 Miscellaneous Publishing	$899.42	$17.99
2752 Commercial Printing, Lithographic	$19,932.07	$398.65
2754 Commercial Printing, Gravure	$405.83	$8.12
2759 Commercial Printing, NEC	$21,609.69	$432.19
Other	$1,099.33	$21.99
Total for MAJOR GROUP 27	$72,688.77	$1,453.79

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,501.34	$250.03
Total for MAJOR GROUP 28	$12,501.34	$250.03
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		
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	$11,791.82	$235.83
Total for MAJOR GROUP 35	$11,791.82	$235.83
MAJOR GROUP: 36 Electronic And 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	$910.68	$18.21
Total for MAJOR GROUP 38	$910.68	$18.21
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,586.31	$91.72
Total for MAJOR GROUP 39	$4,586.31	$91.72
Total for DIVISION D	$148,280.18	$2,965.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$80,315.27	$1,606.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$80,526.64	$1,610.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$406,565.78	$8,131.32
4813 Telephone Communications, Except Radiotelephone	$101,716.77	$2,034.32
4841 Cable and Other Pay Television Services	$331,789.04	$6,635.78
4899 Communications Services, NEC	$2,588.34	$51.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$842,747.93	$16,854.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$960,770.36	$19,215.41
Total for MAJOR GROUP 49	$960,770.36	$19,215.41
Total for DIVISION E	$1,884,044.93	$37,680.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$757,933.33	$15,158.66
5044 Office Equipment	$25,279.50	$505.61
5045 Computers and Computer Peripheral Equipment and Software	$10,097.67	$201.95
5046 Commercial Equipment, NEC	$10,611.65	$212.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,654.88	$153.09
5049 Professional Equipment and Supplies, NEC	$389.50	$7.79
5051 Metals Service Centers and Offices	$9,490.16	$189.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,891.42	$437.82
5065 Electronic Parts and Equipment, NEC	$3,598.45	$71.97
5074 Plumbing and Heating Equipment and Supplies	$27,570.89	$551.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$40,751.02	$815.02
5082 Construction and Mining Machinery and Equipment	$1,785.03	$35.70
5084 Industrial Machinery and Equipment	$11,837.23	$236.75

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$6,386.65	$127.73
Other	$31,058.26	$621.18
Total for MAJOR GROUP 50	$966,335.64	$19,326.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,282.95	$65.66
5141 Groceries, General Line	$44,878.11	$1,104.58
5149 Groceries and Related Products, NEC	$5,745.57	$114.92
5169 Chemicals and Allied Products, NEC	$2,954.88	$59.10
Other	$19,303.06	$386.06
Total for MAJOR GROUP 51	$76,164.57	$1,730.32
Total for DIVISION F	$1,042,500.21	$21,057.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,164.54	$3,063.31
5251 Hardware Stores	$92,429.41	$1,848.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$246,711.78	$4,934.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,548,797.42	$50,975.95
5331 Variety Stores	$226,560.39	$4,531.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,810,582.31	$56,211.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,590,385.67	$31,807.70
5431 Fruit and Vegetable Markets	$15,698.95	$313.98
5499 Miscellaneous Food Stores	$20,971.97	$419.45
Other	$1,098.93	$21.98
Total for MAJOR GROUP 54	$1,628,155.52	$32,563.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$103,670.16	$2,073.40
5531 Auto and Home Supply Stores	$126,087.43	$2,521.75
5541 Gasoline Service Station	$256,967.33	$5,139.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$486,939.92	$9,738.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$92,918.34	$1,858.36
5651 Family Clothing Stores	$19,767.20	$395.34
5661 Shoe Stores	$3,124.80	$62.50
5699 Miscellaneous Apparel and Accessory Stores	$4,439.09	$88.79
Other	$3,753.34	$75.07
Total for MAJOR GROUP 56	$124,002.77	$2,480.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$79,785.25	$1,595.70
5713 Floor Coverings Stores	$52,895.28	$1,057.91
5719 Miscellaneous Homefurnishings Stores	$12,490.37	$249.80
5722 Household Appliance Stores	$28,968.03	$579.36
5731 Radio, Television, and Consumer Electronics Stores	$84,459.55	$1,689.19
5734 Computer and Computer Software Stores	$9,846.49	$196.93
Other	($1,578.25)	($31.56)
Total for MAJOR GROUP 57	$266,866.72	$5,337.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,372,493.95	$27,449.88
5813 Drinking Places	$264,597.62	$5,291.95
Total for MAJOR GROUP 58	$1,637,091.57	$32,741.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,267.06	$165.34
5932 Used Merchandise Stores	$15,895.94	$317.92

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$39,762.91	$795.27
5942 Book Stores	$723,572.56	$14,471.43
5943 Stationery Stores	$5,954.22	$119.10
5944 Jewelry Stores	$692.45	$13.85
5945 Hobby, Toy, and Game Stores	$932.09	$18.64
5947 Gift, Novelty, and Souvenir Shops	$9,159.16	$183.20
5961 Catalog and Mail-Order Houses	$69,436.84	$1,388.75
5962 Automatic Merchandise Machine Operators	$42,833.42	$856.68
5963 Direct Selling Establishments	$26,402.46	$528.05
5999 Miscellaneous Retail Stores, NEC	$255,593.01	$5,111.87
Other	$104,615.37	$2,092.32
Total for MAJOR GROUP 59	$1,303,117.49	$26,062.42
Total for DIVISION G	$8,503,468.08	$170,069.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$815.38	$16.31
Other	N/A	N/A
Total for MAJOR GROUP 60	$849.88	$17.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$507.02	$10.14
Other	N/A	N/A
Total for MAJOR GROUP 61	$514.02	$10.28
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,087.61	$41.76
Total for MAJOR GROUP 63	$2,087.61	$41.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,579.51	$1,251.59
Other	N/A	N/A
Total for MAJOR GROUP 65	$77,178.94	$1,543.58
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,364.14	$107.29
Other	N/A	N/A
Total for MAJOR GROUP 67	$93,068.30	$1,861.37
Total for DIVISION H	$174,189.75	$3,483.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$140,986.36	$2,819.74
Total for MAJOR GROUP 70	$140,986.36	$2,819.74
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$27,435.00	$548.70
7218 Industrial Launderers	$9,048.29	$180.96
7221 Photographic Studios, Portrait	$11,240.17	$224.81
7231 Beauty Shops	$65,275.31	$1,305.50
7299 Miscellaneous Personal Services, NEC	$43,991.03	$879.83
Other	$34,416.85	$688.34
Total for MAJOR GROUP 72	$191,406.65	$3,828.14
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$743.32	$14.87
7322 Adjustment and Collection Services	$151,191.62	$3,500.51
7338 Secretarial and Court Reporting	$606.20	$12.13

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$2,274.50	$45.50
7349 Building Cleaning and Maintenance Services, NEC	$46,873.40	$937.48
7352 Medical Equipment Rental and Leasing	$7,184.00	$143.68
7353 Heavy Construction Equipment Rental and Leasing	$3,923.00	$78.46
7359 Equipment Rental and Leasing, NEC	$70,873.82	$1,417.47
7371 Computer Programming Services	$710.15	$14.20
7372 Prepackaged Software	$72,897.99	$1,457.95
7374 Computer Processing and Data Preparation and Processing Services	$2,998.39	$59.97
7375 Information Retrieval Services	$925.00	$18.50
7377 Computer Rental and Leasing	$1,842.17	$36.84
7378 Computer Maintenance and Repair	$1,986.50	$39.73
7379 Computer Related Services, NEC	$8,744.91	$174.90
7382 Security Systems Services	$1,440.35	$28.81
7389 Miscellaneous Business Services	$331,801.95	$6,636.03
Other	$38,732.32	$774.65
Total for MAJOR GROUP 73	$745,749.59	$15,391.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,817.46	$176.35
7542 Carwashes	$19,486.42	$389.73
Other	$166,586.04	$3,331.73
Total for MAJOR GROUP 75	$194,889.92	$3,897.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,636.92	$512.74
Other	$29,756.77	$626.33
Total for MAJOR GROUP 76	$55,393.69	$1,139.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,954.05	$679.08
Other	N/A	N/A
Total for MAJOR GROUP 78	$52,852.06	$1,057.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,229.51	$44.59
7991 Physical Fitness Facilities	$12,683.13	$253.66
7999 Amusement and Recreation Services, NEC	$16,730.93	$334.62
Other	$1,950.32	$39.01
Total for MAJOR GROUP 79	$33,593.89	$671.88
MAJOR GROUP: 80 Health Services		
Other	$72,763.94	$1,455.28
Total for MAJOR GROUP 80	$72,763.94	$1,455.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$60,112.88	$1,202.27
Total for MAJOR GROUP 81	$60,112.88	$1,202.27
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,593.55	$191.87
Other	N/A	N/A
Total for MAJOR GROUP 82	$42,314.52	$846.29
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,902.09	$338.04
8721 Accounting, Auditing, and Bookkeeping Services	$20,039.46	$400.80
8742 Management Consulting Services	$42,279.56	$845.60
Other	$3,298.09	$65.96
Total for MAJOR GROUP 87	$82,519.20	$1,650.40

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,675,196.13	$34,011.87
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

Vermillion - General Recap

	Other	$46,867.75	$937.36
A	Agriculture, Forestry, And Fishing	$7,116.53	$142.33
C	Construction	$193,455.97	$3,869.12
D	Manufacturing	$148,280.18	$2,965.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,884,044.93	$37,680.89
F	Wholesale Trade	$1,042,500.21	$21,057.03
G	Retail Trade	$8,503,468.08	$170,069.46
H	Finance, Insurance, And Real Estate	$174,189.75	$3,483.81
I	Services	$1,675,196.13	$34,011.87
	Other	$120.00	$2.40
	Total for Vermillion - General	$13,675,239.53	$274,219.87

Vermillion - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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	$289,730.89	$2,897.32
Total for MAJOR GROUP 54	$289,730.89	$2,897.32
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: 58 Eating And Drinking Places		
5812 Eating Places	$1,357,681.52	$13,576.83
5813 Drinking Places	$263,973.77	$2,639.74
Total for MAJOR GROUP 58	$1,621,655.29	$16,216.57
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$97,616.45	$976.15
Total for MAJOR GROUP 59	$97,616.45	$976.15
Total for DIVISION G	$2,105,693.68	$21,056.94

Vermillion - Gross Receipts *continued...*

		Taxable	Tax Due
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		$148,058.70	$1,480.59
	Total for MAJOR GROUP 70	$148,058.70	$1,480.59
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,279.28	$32.79
	Total for MAJOR GROUP 79	$3,279.28	$32.79
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$219,433.03	$2,194.33

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,105,693.68	$21,056.94
I	Services	$219,433.03	$2,194.33
	Other	$14,258.82	$142.59
	Total for Vermillion - Gross Receipts	$2,339,385.53	$23,393.86

Vermillion Recap

	Other	$46,867.75	$937.36
A	Agriculture, Forestry, And Fishing	$7,116.53	$142.33
C	Construction	$193,455.97	$3,869.12
D	Manufacturing	$148,280.18	$2,965.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,884,044.93	$37,680.89
F	Wholesale Trade	$1,042,500.21	$21,057.03
G	Retail Trade	$10,609,161.76	$191,126.40
H	Finance, Insurance, And Real Estate	$174,189.75	$3,483.81
I	Services	$1,894,629.16	$36,206.20
	Other	$14,378.82	$144.99
	Total for Vermillion	$16,014,625.06	$297,613.73

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,790.18	$75.80
Total for MAJOR GROUP 17	$3,790.18	$75.80
Total for DIVISION C	$3,827.18	$76.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$2,477.42	$49.55
2731 Books: Publishing, or Publishing and Printing	$289.37	$5.79
2759 Commercial Printing, NEC	$735.50	$14.71
2771 Greeting Cards	$2,046.29	$40.93
Other	$126.04	$2.52
Total for MAJOR GROUP 27	$5,674.62	$113.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$31,987.60	$639.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,944.00	$178.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,068.99	$181.38
MAJOR GROUP: 48 Communications		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$23,618.50	$472.37
4813 Telephone Communications, Except Radiotelephone	$8,208.68	$164.17
4841 Cable and Other Pay Television Services	$33,161.63	$663.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,004.81	$1,300.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$173,632.05	$3,472.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,792.36	$95.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$598.03	$11.96
5049 Professional Equipment and Supplies, NEC	$302.00	$6.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,742.16	$114.84
5074 Plumbing and Heating Equipment and Supplies	$1,741.67	$34.84
5084 Industrial Machinery and Equipment	$5,256.80	$105.14
5087 Service Establishment Equipment and Supplies	$224.37	$4.49
Other	$3,007.59	$60.16
Total for MAJOR GROUP 50	$21,664.98	$433.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,561.28	$111.22
Other	$78,645.27	$1,572.90
Total for MAJOR GROUP 51	$84,206.55	$1,684.12
Total for DIVISION F	$105,871.53	$2,117.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,388.94	$1,547.77
5231 Paint, Glass, and Wallpaper Stores	$4,180.17	$83.60
5251 Hardware Stores	$2,075.94	$41.52
Total for MAJOR GROUP 52	$83,645.05	$1,672.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,012.61	$300.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,842.50	$376.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$188,958.00	$3,779.15
5499 Miscellaneous Food Stores	$931.11	$18.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$189,917.11	$3,798.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$762.10	$15.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,135.10	$662.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$433.83	$8.68
5651 Family Clothing Stores	$2,030.35	$40.61
Other	$403.00	$8.06
Total for MAJOR GROUP 56	$2,867.18	$57.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,765.18	$435.31
5722 Household Appliance Stores	$1,461.15	$29.22
Other	$7,919.52	$158.39
Total for MAJOR GROUP 57	$31,145.85	$622.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,652.40	$473.05

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	$33,712.40	$674.25
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		$1,411.32	$28.23
5943 Stationery Stores		$769.00	$15.38
5961 Catalog and Mail-Order Houses		$5,230.83	$104.63
5963 Direct Selling Establishments		$5,381.26	$107.63
5984 Liquefied Petroleum Gas Dealers		$12,509.80	$250.20
5999 Miscellaneous Retail Stores, NEC		$2,609.34	$52.19
Other		$34,698.50	$693.96
	Total for MAJOR GROUP 59	$62,610.05	$1,252.22
	Total for DIVISION G	$455,875.24	$9,117.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$347.00	$6.94
	Total for MAJOR GROUP 60	$347.00	$6.94
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$3,240.38	$64.81
	Total for MAJOR GROUP 65	$3,240.38	$64.81
	Total for DIVISION H	$4,152.51	$83.05
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$7,420.75	$148.42
Other		$2,465.10	$49.30
	Total for MAJOR GROUP 72	$9,885.85	$197.72
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,285.73	$25.71
7359 Equipment Rental and Leasing, NEC		$2,393.73	$47.88
7372 Prepackaged Software		$4,055.45	$81.11
7389 Miscellaneous Business Services		$2,688.83	$53.78
Other		$10,656.69	$213.14
	Total for MAJOR GROUP 73	$21,080.43	$421.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$26,493.90	$529.88
	Total for MAJOR GROUP 75	$26,493.90	$529.88
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,107.20	$22.14
Other		N/A	N/A
	Total for MAJOR GROUP 76	$12,642.71	$252.85
MAJOR GROUP: 78 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			

Viborg - General *continued...*

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

	Taxable	Tax Due
8111 Legal Services	$85,999.73	$1,719.99
Total for MAJOR GROUP 81	$85,999.73	$1,719.99
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	$4,861.21	$97.22
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,861.21	$457.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$234,705.44	$4,694.12

Viborg - General Recap

C	Construction	$3,827.18	$76.54
D	Manufacturing	$31,987.60	$639.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,632.05	$3,472.64
F	Wholesale Trade	$105,871.53	$2,117.44
G	Retail Trade	$455,875.24	$9,117.52
H	Finance, Insurance, And Real Estate	$4,152.51	$83.05
I	Services	$234,705.44	$4,694.12
	Other	$770.00	$15.40
	Total for Viborg - General	$1,010,821.55	$20,216.47

Viborg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,652.40	$236.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,712.40	$337.13
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$60,284.14	$602.84

Viborg - Gross Receipts Recap

G	Retail Trade	$60,284.14	$602.84
	Total for Viborg - Gross Receipts	$60,284.14	$602.84

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

Returns Filed: February 2013

Viborg Recap

		Taxable	Tax Due
C	Construction	$3,827.18	$76.54
D	Manufacturing	$31,987.60	$639.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,632.05	$3,472.64
F	Wholesale Trade	$105,871.53	$2,117.44
G	Retail Trade	$516,159.38	$9,720.36
H	Finance, Insurance, And Real Estate	$4,152.51	$83.05
I	Services	$234,705.44	$4,694.12
	Other	$770.00	$15.40
	Total for Viborg	$1,071,105.69	$20,819.31

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,542.93	$90.86
Total for MAJOR GROUP 17	$4,542.93	$90.86
Total for DIVISION C	$12,686.86	$253.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,954.23	$99.08
2731 Books: Publishing, or Publishing and Printing	$1,392.34	$27.85
2741 Miscellaneous Publishing	$1,232.44	$24.65
Other	$1,964.44	$39.29
Total for MAJOR GROUP 27	$9,543.45	$190.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$262.30	$5.25
Total for MAJOR GROUP 28	$262.30	$5.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$18,112.67	$362.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,334.48	$1,526.69
4813 Telephone Communications, Except Radiotelephone	$36,187.28	$723.74
4841 Cable and Other Pay Television Services	$49,935.28	$998.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$162,542.54	$3,250.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$295,692.88	$5,913.87
Total for MAJOR GROUP 49	$295,692.88	$5,913.87
Total for DIVISION E	$467,476.92	$9,349.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$1,181.33	$23.62
5045 Computers and Computer Peripheral Equipment and Software	$3,312.83	$66.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,662.28	$313.25
5074 Plumbing and Heating Equipment and Supplies	$19,872.50	$397.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,881.89	$37.64
5084 Industrial Machinery and Equipment	$3,126.46	$62.53
5085 Industrial Supplies	$80.59	$1.60
Other	$41,788.88	$835.78
Total for MAJOR GROUP 50	$86,906.76	$1,738.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,899.10	$77.98
5153 Grain and Field Beans	$57,207.36	$1,144.16
Other	$16,087.93	$321.76
Total for MAJOR GROUP 51	$77,194.39	$1,543.90
Total for DIVISION F	$164,101.15	$3,282.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,879.89	$537.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,706.17	$554.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,261.15	$45.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,313.63	$66.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,714.06	$3,654.29
5499 Miscellaneous Food Stores	$11,888.53	$237.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$194,641.42	$3,892.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,112.71	$162.26
5541 Gasoline Service Station	$64,196.84	$1,283.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$75,717.72	$1,514.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,465.83	$49.31
5632 Women’s Accessory and Specialty Stores	$566.00	$11.32
5651 Family Clothing Stores	$2,044.27	$40.89
5661 Shoe Stores	$422.99	$8.46
5699 Miscellaneous Apparel and Accessory Stores	$776.04	$15.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,548.13	$130.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,902.00	$38.04
5731 Radio, Television, and Consumer Electronics Stores	$3,786.52	$75.73
5734 Computer and Computer Software Stores	$2,822.20	$56.44
Other	$18,645.20	$372.91
Total for MAJOR GROUP 57	$27,155.92	$543.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,571.77	$1,191.44
Total for MAJOR GROUP 58	$59,571.77	$1,191.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,288.91	$305.78
5942 Book Stores	$289.44	$5.80
5943 Stationery Stores	$3,098.58	$61.98
5961 Catalog and Mail-Order Houses	$7,918.85	$158.39
5963 Direct Selling Establishments	$16,669.56	$333.40

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$6,862.29	$137.25
Other		$4,766.68	$95.33
	Total for MAJOR GROUP 59	$54,894.31	$1,097.93
	Total for DIVISION G	$449,549.07	$8,991.06
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$324.24	$6.48
	Total for MAJOR GROUP 61	$324.24	$6.48
MAJOR GROUP: 63 Insurance Carriers			
Other		$942.33	$18.85
	Total for MAJOR GROUP 63	$942.33	$18.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$4,059.78	$81.20
	Total for MAJOR GROUP 65	$4,059.78	$81.20
	Total for DIVISION H	$6,790.85	$135.82
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$9,275.40	$185.51
Other		$7,674.44	$153.49
	Total for MAJOR GROUP 72	$16,949.84	$339.00
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$4,814.97	$96.31
7359 Equipment Rental and Leasing, NEC		$64,620.54	$1,292.41
7372 Prepackaged Software		$9,517.28	$190.35
7377 Computer Rental and Leasing		$456.50	$9.13
7379 Computer Related Services, NEC		$10,280.50	$205.61
7389 Miscellaneous Business Services		$2,012.68	$40.24
Other		$109,866.71	$2,197.34
	Total for MAJOR GROUP 73	$201,569.18	$4,031.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$37,241.94	$744.84
	Total for MAJOR GROUP 75	$37,241.94	$744.84
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$23,447.29	$468.95
Other		$11,817.27	$220.07
	Total for MAJOR GROUP 76	$35,264.56	$689.02
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		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services			

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,361.17	$27.22
	Total for MAJOR GROUP 87	$1,361.17	$27.22
	Total for DIVISION I	$296,162.62	$5,906.98

Volga - General Recap

C	Construction	$12,686.86	$253.74
D	Manufacturing	$18,112.67	$362.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$467,476.92	$9,349.55
F	Wholesale Trade	$164,101.15	$3,282.03
G	Retail Trade	$449,549.07	$8,991.06
H	Finance, Insurance, And Real Estate	$6,790.85	$135.82
I	Services	$296,162.62	$5,906.98
	Other	$13,170.53	$263.41
	Total for Volga - General	$1,428,050.67	$28,544.86

Volga Recap

C	Construction	$12,686.86	$253.74
D	Manufacturing	$18,112.67	$362.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$467,476.92	$9,349.55
F	Wholesale Trade	$164,101.15	$3,282.03
G	Retail Trade	$449,549.07	$8,991.06
H	Finance, Insurance, And Real Estate	$6,790.85	$135.82
I	Services	$296,162.62	$5,906.98
	Other	$13,170.53	$263.41
	Total for Volga	$1,428,050.67	$28,544.86

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.

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,471.81	$69.44
Total for MAJOR GROUP 17	$3,471.81	$69.44
Total for DIVISION C	$4,143.32	$82.87
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$521.92	$10.44
Total for MAJOR GROUP 27	$521.92	$10.44
Total for DIVISION D	$521.92	$10.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,221.00	$224.42
4841 Cable and Other Pay Television Services	$6,447.13	$128.95
Other	$615.72	$12.32
Total for MAJOR GROUP 48	$18,283.85	$365.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	($26,978.65)	($539.56)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$927.09	$18.55
Total for MAJOR GROUP 51	$927.09	$18.55
Total for DIVISION F	$2,794.57	$55.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$640.77	$12.82
Other	$805.66	$16.12
Total for MAJOR GROUP 56	$1,446.43	$28.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Volin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$206.33	$4.12
5961 Catalog and Mail-Order Houses		$938.01	$18.77
5963 Direct Selling Establishments		$497.00	$9.94
5999 Miscellaneous Retail Stores, NEC		$220.49	$4.40
Other		$10,736.18	$214.73
	Total for MAJOR GROUP 59	$12,598.01	$251.96
	Total for DIVISION G	$33,234.80	$664.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	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		$483.42	$9.67
7372 Prepackaged Software		$653.95	$13.08
Other		$1,748.83	$34.98
	Total for MAJOR GROUP 73	$2,886.20	$57.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$5,438.72	$108.78

Volin - General Recap

C	Construction	$4,143.32	$82.87
D	Manufacturing	$521.92	$10.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($26,978.65)	($539.56)
F	Wholesale Trade	$2,794.57	$55.90
G	Retail Trade	$33,234.80	$664.71
I	Services	$5,438.72	$108.78
	Other	$86.01	$1.72
	Total for Volin - General	$19,240.69	$384.86

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

Returns Filed: February 2013

Volin Recap

		Taxable	Tax Due
C	Construction	$4,143.32	$82.87
D	Manufacturing	$521.92	$10.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($26,978.65)	($539.56)
F	Wholesale Trade	$2,794.57	$55.90
G	Retail Trade	$33,234.80	$664.71
I	Services	$5,438.72	$108.78
	Other	$86.01	$1.72
	Total for Volin	$19,240.69	$384.86

ITEMS OF NOTE:

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

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,517.45	$70.35
Other	$54,862.39	$1,097.25
Total for MAJOR GROUP 17	$58,379.84	$1,167.60
Total for DIVISION C	$226,577.08	$4,531.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,296.00	$85.92
Total for MAJOR GROUP 20	$4,296.00	$85.92
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,285.97	$65.72
2754 Commercial Printing, Gravure	$37.83	$0.76
2759 Commercial Printing, NEC	$1,078.17	$21.56
Other	$4,793.50	$95.88
Total for MAJOR GROUP 27	$9,195.47	$183.92
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		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$17,153.59	$343.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,352.98	$267.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,249.22	$284.98
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$154,230.72	$3,084.62
4813 Telephone Communications, Except Radiotelephone	$73,864.94	$1,477.29
4841 Cable and Other Pay Television Services	$10,537.01	$210.74
4899 Communications Services, NEC	$1,836.79	$36.74
Total for MAJOR GROUP 48	$240,469.46	$4,809.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,995.59	$2,719.91
Total for MAJOR GROUP 49	$135,995.59	$2,719.91
Total for DIVISION E	$391,328.77	$7,826.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$48,951.07	$979.01
5045 Computers and Computer Peripheral Equipment and Software	$3,579.00	$71.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,550.57	$51.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,570.00	$51.40
5074 Plumbing and Heating Equipment and Supplies	$1,051.17	$21.02
5084 Industrial Machinery and Equipment	$1,024.95	$20.50
5087 Service Establishment Equipment and Supplies	$1,200.01	$24.00
Other	$8,015.54	$160.32
Total for MAJOR GROUP 50	$68,942.31	$1,378.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$26,338.75	$526.78
5141 Groceries, General Line	$14,775.67	$297.00
5145 Confectionery	$3,505.96	$70.12
Other	$50,273.42	$1,005.47
Total for MAJOR GROUP 51	$94,893.80	$1,899.37
Total for DIVISION F	$163,836.11	$3,278.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,546.75	$2,470.94
5251 Hardware Stores	$1,931.81	$38.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$125,876.39	$2,517.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$165,823.19	$3,316.47
5331 Variety Stores	$222,709.39	$4,454.19
Total for MAJOR GROUP 53	$388,532.58	$7,770.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$489,905.29	$9,798.11
5499 Miscellaneous Food Stores	$7,244.08	$144.89
Other	$4,596.80	$91.93
Total for MAJOR GROUP 54	$501,746.17	$10,034.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,801.84	$36.03
5541 Gasoline Service Station	$162,384.41	$3,247.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$166,398.18	$3,327.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,888.10	$337.77
5632 Women’s Accessory and Specialty Stores	$605.50	$12.11
5651 Family Clothing Stores	$12,763.19	$255.26
5661 Shoe Stores	$746.81	$14.94
5699 Miscellaneous Apparel and Accessory Stores	$451.62	$9.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$31,747.72	$634.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$371.94	$7.44
5731 Radio, Television, and Consumer Electronics Stores	$12,100.58	$242.01
5734 Computer and Computer Software Stores	$1,365.60	$27.31
Other	$7,109.49	$142.20
Total for MAJOR GROUP 57	$20,947.61	$418.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,914.88	$398.29
Total for MAJOR GROUP 58	$19,914.88	$398.29
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,905.55	$118.11
5941 Sporting Goods Stores and Bicycle Shops	$1,645.44	$32.91
5942 Book Stores	$3,260.27	$65.21
5943 Stationery Stores	$1,532.66	$30.66
5945 Hobby, Toy, and Game Stores	$480.97	$9.62
5947 Gift, Novelty, and Souvenir Shops	$287.05	$5.74
5961 Catalog and Mail-Order Houses	$15,001.23	$300.03
5963 Direct Selling Establishments	$4,741.72	$94.83
5999 Miscellaneous Retail Stores, NEC	$58,545.15	$1,170.91
Other	$77,301.01	$1,546.01
Total for MAJOR GROUP 59	$168,701.05	$3,374.03
Total for DIVISION G	$1,423,864.58	$28,477.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,945.15	$58.90
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,238.79	$144.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,472.88	$29.46
Total for MAJOR GROUP 61	$1,472.88	$29.46
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$8,130.00	$162.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,565.00	$171.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$18,067.67	$361.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,743.70	$234.88
Other	$60,350.03	$1,207.00
Total for MAJOR GROUP 72	$72,093.73	$1,441.88
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,353.88	$67.08
7359 Equipment Rental and Leasing, NEC	$3,739.32	$74.79
7371 Computer Programming Services	$11,820.83	$236.42

Wagner - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$8,999.29	$179.99
7374 Computer Processing and Data Preparation and Processing Services	$20,507.13	$410.14
7375 Information Retrieval Services	$542.00	$10.84
7377 Computer Rental and Leasing	$1,274.00	$25.48
7379 Computer Related Services, NEC	$3,609.88	$72.20
7389 Miscellaneous Business Services	$3,946.46	$78.92
Other	$6,508.83	$130.17
Total for MAJOR GROUP 73	$64,301.62	$1,286.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$109,073.39	$2,181.47
Total for MAJOR GROUP 75	$109,073.39	$2,181.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,768.80	$110.97
Total for MAJOR GROUP 76	$4,768.80	$110.97
MAJOR GROUP: 78 Motion Pictures		
Other	$10,312.74	$206.25
Total for MAJOR GROUP 78	$10,312.74	$206.25
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,274.35	$385.49
Total for MAJOR GROUP 79	$19,274.35	$385.49
MAJOR GROUP: 80 Health Services		
Other	$11,173.25	$223.47
Total for MAJOR GROUP 80	$11,173.25	$223.47
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$45,360.33	$907.21
Other	$8,683.37	$173.67
Total for MAJOR GROUP 87	$54,043.70	$1,080.88
Total for DIVISION I	$378,116.99	$7,577.95

Wagner - General Recap

C	Construction	$226,577.08	$4,531.54
D	Manufacturing	$17,153.59	$343.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$391,328.77	$7,826.57
F	Wholesale Trade	$163,836.11	$3,278.22
G	Retail Trade	$1,423,864.58	$28,477.32
H	Finance, Insurance, And Real Estate	$18,067.67	$361.35
I	Services	$378,116.99	$7,577.95
	Other	$2,327.19	$46.54
	Total for Wagner - General	$2,621,271.98	$52,442.58

Wagner Recap

C	Construction	$226,577.08	$4,531.54
D	Manufacturing	$17,153.59	$343.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$391,328.77	$7,826.57
F	Wholesale Trade	$163,836.11	$3,278.22
G	Retail Trade	$1,423,864.58	$28,477.32
H	Finance, Insurance, And Real Estate	$18,067.67	$361.35
I	Services	$378,116.99	$7,577.95
	Other	$2,327.19	$46.54
	Total for Wagner	$2,621,271.98	$52,442.58

Taxable	Tax Due

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Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$228.00	$4.56
Other	$2,066.20	$41.33
Total for MAJOR GROUP 27	$2,294.20	$45.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$6,914.18	$138.29
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	$4,101.50	$82.03
4813 Telephone Communications, Except Radiotelephone	$863.00	$17.26
4841 Cable and Other Pay Television Services	$15,822.13	$316.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,062.06	$421.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,295.73	$1,225.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,171.80	$363.44
Total for MAJOR GROUP 50	$18,171.80	$363.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,164.29	$83.29
Other	$2,740.42	$54.81
Total for MAJOR GROUP 51	$6,904.71	$138.10
Total for DIVISION F	$25,076.51	$501.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$8,874.70	$177.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,963.50	$199.26
MAJOR GROUP: 53 General Merchandise Stores		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$261.49	$5.23
Other	$16,629.87	$332.60
Total for MAJOR GROUP 54	$16,891.36	$337.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,324.85	$106.50
Total for MAJOR GROUP 55	$5,324.85	$106.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,349.41	$26.99
5651 Family Clothing Stores	$370.33	$7.41
Other	$448.70	$8.97
Total for MAJOR GROUP 56	$2,168.44	$43.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,980.48	$79.61
5963 Direct Selling Establishments	$3,908.69	$78.17
5984 Liquefied Petroleum Gas Dealers	$6,847.31	$136.95
5999 Miscellaneous Retail Stores, NEC	$1,031.18	$20.63
Other	$1,086.63	$21.74
Total for MAJOR GROUP 59	$16,854.29	$337.10
Total for DIVISION G	$61,655.09	$1,233.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$1,597.29	$31.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$793.04	$15.86
Total for MAJOR GROUP 72	$793.04	$15.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$451.48	$9.03
7372 Prepackaged Software	$2,097.39	$41.95
7389 Miscellaneous Business Services	$69,223.11	$1,384.46
Other	$554.08	$11.08
Total for MAJOR GROUP 73	$72,326.06	$1,446.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,250.53	$205.01
Total for MAJOR GROUP 75	$10,250.53	$205.01

Wakonda - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,802.50	$116.05
Other		N/A	N/A
	Total for MAJOR GROUP 87	$20,232.50	$404.65
	Total for DIVISION I	$112,090.13	$2,241.81

Wakonda - General Recap

D	Manufacturing	$6,914.18	$138.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,295.73	$1,225.92
F	Wholesale Trade	$25,076.51	$501.54
G	Retail Trade	$61,655.09	$1,233.11
H	Finance, Insurance, And Real Estate	$1,597.29	$31.95
I	Services	$112,090.13	$2,241.81
	Other	$46.06	$0.92
	Total for Wakonda - General	$268,674.99	$5,373.54

Wakonda Recap

D	Manufacturing	$6,914.18	$138.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,295.73	$1,225.92
F	Wholesale Trade	$25,076.51	$501.54
G	Retail Trade	$61,655.09	$1,233.11
H	Finance, Insurance, And Real Estate	$1,597.29	$31.95
I	Services	$112,090.13	$2,241.81
	Other	$46.06	$0.92
	Total for Wakonda	$268,674.99	$5,373.54

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,581.32	$311.63
Total for MAJOR GROUP 17	$15,581.32	$311.63
Total for DIVISION C	$15,581.32	$311.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,124.52	$82.49
Total for MAJOR GROUP 20	$4,124.52	$82.49
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,254.60	$45.10
Other	$2,387.90	$47.76
Total for MAJOR GROUP 27	$4,642.50	$92.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$9,831.69	$196.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,672.57	$313.45
Total for MAJOR GROUP 42	$15,672.57	$313.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$145,908.77	$2,918.18
4813 Telephone Communications, Except Radiotelephone	$233,129.00	$4,662.58
4841 Cable and Other Pay Television Services	$13,365.18	$267.30
4899 Communications Services, NEC	$7,345.76	$146.92
Total for MAJOR GROUP 48	$399,748.71	$7,994.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$143,166.50	$2,863.33
Total for MAJOR GROUP 49	$143,166.50	$2,863.33
Total for DIVISION E	$558,587.78	$11,171.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,156.54	$23.13
5045 Computers and Computer Peripheral Equipment and Software	$62.43	$1.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$81,193.12	$1,623.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,920.50	$58.41
Other	$15,905.96	$318.12
Total for MAJOR GROUP 50	$101,238.55	$2,024.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,905.88	$58.12
Other	$76,596.95	$1,531.94
Total for MAJOR GROUP 51	$79,502.83	$1,590.06

Wall - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$180,741.38	$3,614.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$146,601.25	$2,932.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$146,659.75	$2,933.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$129.95	$2.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$104,763.93	$2,095.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$255,292.05	$5,105.85
5499 Miscellaneous Food Stores	$2,487.85	$49.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$273,353.51	$5,467.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,612.35	$332.25
Total for MAJOR GROUP 55	$16,612.35	$332.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,806.93	$56.14
5651 Family Clothing Stores	$1,082.73	$21.65
Other	$5,526.00	$110.52
Total for MAJOR GROUP 56	$9,415.66	$188.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$11,497.35	$229.95
5734 Computer and Computer Software Stores	$940.31	$18.81
Other	$19,349.65	$386.99
Total for MAJOR GROUP 57	$31,787.31	$635.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,950.66	$1,079.01
Total for MAJOR GROUP 58	$53,950.66	$1,079.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,964.74	$219.30
5942 Book Stores	$214.45	$4.29
5943 Stationery Stores	$1,755.88	$35.12
5947 Gift, Novelty, and Souvenir Shops	$4,077.87	$81.56
5961 Catalog and Mail-Order Houses	$612,044.73	$12,240.89
5963 Direct Selling Establishments	$5,488.06	$109.76
5999 Miscellaneous Retail Stores, NEC	$20,004.28	$400.07
Other	$3,267.82	$65.36
Total for MAJOR GROUP 59	$657,817.83	$13,156.35
Total for DIVISION G	$1,294,361.00	$25,887.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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		

Wall - 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	$3,415.93	$68.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$29,868.52	$597.37
Total for MAJOR GROUP 70	$29,868.52	$597.37
MAJOR GROUP: 72 Personal Services		
Other	$6,617.94	$132.35
Total for MAJOR GROUP 72	$6,617.94	$132.35
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,177.43	$223.55
7359 Equipment Rental and Leasing, NEC	$2,587.50	$51.75
7372 Prepackaged Software	$37,975.36	$759.51
7379 Computer Related Services, NEC	$768.31	$15.36
7389 Miscellaneous Business Services	$5,734.49	$114.69
Other	$24,296.74	$485.93
Total for MAJOR GROUP 73	$82,539.83	$1,650.79
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	$2,453.35	$49.07
Total for MAJOR GROUP 76	$2,453.35	$49.07
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: 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		
8711 Engineering Services	$117,698.77	$2,353.98
8721 Accounting, Auditing, and Bookkeeping Services	$9,108.81	$182.18
Other	$24,793.74	$495.87
Total for MAJOR GROUP 87	$151,601.32	$3,032.03
Total for DIVISION I	$301,553.55	$6,031.07

Wall - General Recap

C	Construction	$15,581.32	$311.63
D	Manufacturing	$9,831.69	$196.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558,587.78	$11,171.76
F	Wholesale Trade	$180,741.38	$3,614.83
G	Retail Trade	$1,294,361.00	$25,887.22
H	Finance, Insurance, And Real Estate	$3,415.93	$68.32
I	Services	$301,553.55	$6,031.07
	Total for Wall - General	$2,364,072.65	$47,281.47

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

Returns Filed: February 2013

Wall - Gross Receipts

		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		$61,903.21	$619.03
	Total for MAJOR GROUP 54	$61,903.21	$619.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$54,131.72	$541.32
	Total for MAJOR GROUP 58	$54,131.72	$541.32
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$177,365.20	$1,773.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$29,868.52	$298.68
	Total for MAJOR GROUP 70	$29,868.52	$298.68
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	$30,082.52	$300.82

Wall - Gross Receipts Recap

G	Retail Trade	$177,365.20	$1,773.65
I	Services	$30,082.52	$300.82
	Total for Wall - Gross Receipts	$207,447.72	$2,074.47

Wall Recap

C	Construction	$15,581.32	$311.63
D	Manufacturing	$9,831.69	$196.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558,587.78	$11,171.76
F	Wholesale Trade	$180,741.38	$3,614.83
G	Retail Trade	$1,471,726.20	$27,660.87
H	Finance, Insurance, And Real Estate	$3,415.93	$68.32
I	Services	$331,636.07	$6,331.89
	Total for Wall	$2,571,520.37	$49,355.94

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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.

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: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$226.00	$2.26
Total for MAJOR GROUP 27	$226.00	$2.26
Total for DIVISION D	$1,070.00	$10.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,150.64	$11.51
4813 Telephone Communications, Except Radiotelephone	$3,311.00	$33.11
Other	$1,222.98	$12.23
Total for MAJOR GROUP 48	$5,684.62	$56.85
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	$12,485.20	$124.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($565.64)	($5.66)
Total for MAJOR GROUP 50	($565.64)	($5.66)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,756.14	$37.56
Total for MAJOR GROUP 51	$3,756.14	$37.56
Total for DIVISION F	$3,190.50	$31.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,880.30	$18.81
Total for MAJOR GROUP 53	$1,880.30	$18.81
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	$196.46	$1.96
Total for MAJOR GROUP 56	$196.46	$1.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,499.61	$15.00

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,499.61	$15.00
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$962.85	$9.63
5999 Miscellaneous Retail Stores, NEC	$3,768.80	$37.69
Other	$5,816.98	$58.17
Total for MAJOR GROUP 59	$10,548.63	$105.49
Total for DIVISION G	$28,415.27	$284.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,235.63	$12.36
Total for MAJOR GROUP 73	$1,235.63	$12.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	$1,360.63	$13.61

Wallace - General Recap

D	Manufacturing	$1,070.00	$10.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,485.20	$124.86
F	Wholesale Trade	$3,190.50	$31.90
G	Retail Trade	$28,415.27	$284.17
I	Services	$1,360.63	$13.61
	Other	$11,110.63	$111.11
	Total for Wallace - General	$57,632.23	$576.35

Wallace Recap

D	Manufacturing	$1,070.00	$10.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,485.20	$124.86
F	Wholesale Trade	$3,190.50	$31.90
G	Retail Trade	$28,415.27	$284.17
I	Services	$1,360.63	$13.61
	Other	$11,110.63	$111.11
	Total for Wallace	$57,632.23	$576.35

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

Ward - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$527.00	$10.54
Other	$4,442.49	$88.85
Total for MAJOR GROUP 48	$4,969.49	$99.39
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	$9,533.74	$190.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$150.08	$3.00
Total for MAJOR GROUP 50	$150.08	$3.00
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	$436.17	$8.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$304.66	$6.09
5963 Direct Selling Establishments	$904.22	$18.08
Other	$916.62	$18.33
Total for MAJOR GROUP 59	$2,125.50	$42.50
Total for DIVISION G	$36,301.62	$726.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Ward - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
		Total for DIVISION I	$12,905.86	$258.12

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,533.74	$190.68
F	Wholesale Trade	$436.17	$8.72
G	Retail Trade	$36,301.62	$726.02
I	Services	$12,905.86	$258.12
	Other	$3,561.15	$71.22
	Total for Ward - General	$62,738.54	$1,254.76

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,533.74	$190.68
F	Wholesale Trade	$436.17	$8.72
G	Retail Trade	$36,301.62	$726.02
I	Services	$12,905.86	$258.12
	Other	$3,561.15	$71.22
	Total for Ward	$62,738.54	$1,254.76

ITEMS OF NOTE:

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,558.80	$71.18
Total for MAJOR GROUP 17	$3,558.80	$71.18
Total for DIVISION C	$3,558.80	$71.18
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,963.48	$39.27
2731 Books: Publishing, or Publishing and Printing	$587.17	$11.74
Other	$1,726.78	$34.54
Total for MAJOR GROUP 27	$4,277.43	$85.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,128.94	$182.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,001.00	$420.02
4813 Telephone Communications, Except Radiotelephone	$1,890.83	$37.82
4841 Cable and Other Pay Television Services	$22,931.50	$458.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,859.33	$917.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$86,943.78	$1,738.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$905.76	$18.12
Other	$757.48	$15.15
Total for MAJOR GROUP 50	$1,663.24	$33.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,668.22	$53.37
Total for MAJOR GROUP 51	$2,668.22	$53.37

Warner - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$4,331.46	$86.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$3,162.96	$63.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,661.76	$73.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$446.33	$8.93
Total for MAJOR GROUP 53	$446.33	$8.93
MAJOR GROUP: 54 Food Stores		
Other	$7,595.25	$151.90
Total for MAJOR GROUP 54	$7,595.25	$151.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,120.12	$282.40
Total for MAJOR GROUP 55	$14,120.12	$282.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$701.94	$14.04
5651 Family Clothing Stores	$353.16	$7.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,089.39	$21.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,774.07	$255.49
Total for MAJOR GROUP 57	$12,774.07	$255.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$767.17	$15.34
5961 Catalog and Mail-Order Houses	$2,865.27	$57.31
5963 Direct Selling Establishments	$1,270.00	$25.40
5999 Miscellaneous Retail Stores, NEC	$593.07	$11.86
Other	$2,604.81	$52.10
Total for MAJOR GROUP 59	$8,100.32	$162.01
Total for DIVISION G	$68,677.24	$1,373.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,185.12	$63.70
Total for MAJOR GROUP 60	$3,185.12	$63.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$22,261.59	$445.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,964.81	$39.30
Other	$2,523.12	$50.46
Total for MAJOR GROUP 72	$4,487.93	$89.76
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,721.04	$34.42

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$1,514.10	$30.29
7372 Prepackaged Software	$30,608.67	$612.17
7389 Miscellaneous Business Services	$894.09	$17.89
Other	$6,705.87	$134.12
Total for MAJOR GROUP 73	$41,443.77	$828.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$9,078.15	$181.57
Total for MAJOR GROUP 87	$9,078.15	$181.57
Total for DIVISION I	$76,766.34	$1,535.35

Warner - General Recap

C	Construction	$3,558.80	$71.18
D	Manufacturing	$9,128.94	$182.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,943.78	$1,738.88
F	Wholesale Trade	$4,331.46	$86.64
G	Retail Trade	$68,677.24	$1,373.56
H	Finance, Insurance, And Real Estate	$22,261.59	$445.23
I	Services	$76,766.34	$1,535.35
	Other	$397.95	$7.96
	Total for Warner - General	$272,066.10	$5,441.38

Warner Recap

C	Construction	$3,558.80	$71.18
D	Manufacturing	$9,128.94	$182.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,943.78	$1,738.88
F	Wholesale Trade	$4,331.46	$86.64
G	Retail Trade	$68,677.24	$1,373.56
H	Finance, Insurance, And Real Estate	$22,261.59	$445.23
I	Services	$76,766.34	$1,535.35
	Other	$397.95	$7.96
	Total for Warner	$272,066.10	$5,441.38

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Wasta - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$138.65	$1.39
Total for MAJOR GROUP 27	$138.65	$1.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,547.65	$15.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,123.75	$31.24
4813 Telephone Communications, Except Radiotelephone	$2,717.40	$27.17
Other	$998.99	$9.99
Total for MAJOR GROUP 48	$6,840.14	$68.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,927.14	$159.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 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		

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$206.99	$2.07
Other	$456.74	$4.57
Total for MAJOR GROUP 59	$663.73	$6.64
Total for DIVISION G	$3,466.29	$34.67
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$349.00	$3.49
Other	$95.89	$0.96
Total for MAJOR GROUP 73	$444.89	$4.45
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	$205.35	$2.06
Total for MAJOR GROUP 87	$205.35	$2.06
Total for DIVISION I	$807.84	$8.09

Wasta - General Recap

D	Manufacturing	$1,547.65	$15.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,927.14	$159.27
G	Retail Trade	$3,466.29	$34.67
I	Services	$807.84	$8.09
	Other	$1,865.51	$18.66
	Total for Wasta - General	$23,614.43	$236.17

Wasta Recap

D	Manufacturing	$1,547.65	$15.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,927.14	$159.27
G	Retail Trade	$3,466.29	$34.67
I	Services	$807.84	$8.09
	Other	$1,865.51	$18.66
	Total for Wasta	$23,614.43	$236.17

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Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$6,308.59	$126.18
Total for MAJOR GROUP	$6,308.59	$126.18
Total for DIVISION --	$6,308.59	$126.18
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	$110,844.65	$2,216.90
0752 Animal Specialty Services, Except Veterinary	$26,477.18	$529.55
0782 Lawn and Garden Services	$54,235.78	$1,084.71
0783 Ornamental Shrub and Tree Services	$8,626.60	$172.53
Other	$75,529.55	$1,510.59
Total for MAJOR GROUP 07	$275,713.76	$5,514.28
Total for DIVISION A	$278,270.68	$5,565.42
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	$218,259.42	$4,365.19
Total for MAJOR GROUP 15	$218,259.42	$4,365.19
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$20,256.34	$405.12
Total for MAJOR GROUP 16	$20,256.34	$405.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$141,642.05	$2,832.84
1721 Painting and Paper Hanging	($3,501.30)	($70.03)
1731 Electrical Work	$49,546.86	$990.94
1751 Carpentry Work	$173,718.04	$3,474.37
1752 Floor Laying and Other Floor Work, NEC	$483,231.42	$9,664.63
1771 Concrete Work	$110,167.51	$2,234.11
1794 Excavation Work	$41,801.06	$836.02
1796 Installation or Erection of Building Equipment, NEC	$5,228.00	$104.56
1799 Special Trade Contractors, NEC	$126,934.60	$2,538.70
Other	$81,161.82	$1,623.24
Total for MAJOR GROUP 17	$1,209,930.06	$24,229.38
Total for DIVISION C	$1,448,445.82	$28,999.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$38,534.37	$770.68
Total for MAJOR GROUP 20	$38,534.37	$770.68
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$34,865.70	$697.31
Total for MAJOR GROUP 24	$34,865.70	$697.31

Watertown - General *continued...*

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

	Taxable	Tax Due
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	$131,355.90	$2,627.13
2721 Periodicals: Publishing, or Publishing and Printing	$3,044.07	$60.88
2731 Books: Publishing, or Publishing and Printing	$7,685.00	$153.70
2741 Miscellaneous Publishing	$3,907.27	$78.15
2752 Commercial Printing, Lithographic	$85,960.05	$1,719.18
2754 Commercial Printing, Gravure	$2,696.17	$53.92
2759 Commercial Printing, NEC	$47,377.18	$947.54
2771 Greeting Cards	$10,050.57	$201.01
Other	$9,328.93	$186.58
Total for MAJOR GROUP 27	$301,405.14	$6,028.09
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$9,986.00	$199.72
Other	$307,255.23	$6,145.11
Total for MAJOR GROUP 28	$317,241.23	$6,344.83
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		
3273 Ready-Mixed Concrete	$42,770.00	$855.40
Other	N/A	N/A
Total for MAJOR GROUP 32	$42,800.00	$856.00
MAJOR GROUP: 33 Primary Metal Industries		
Other	$497,223.27	$9,944.47
Total for MAJOR GROUP 33	$497,223.27	$9,944.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$369,925.76	$7,398.51
Total for MAJOR GROUP 34	$369,925.76	$7,398.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$17,002.26	$357.17
3599 Industrial and Commercial Machinery and Equipment, NEC	$44,686.16	$893.73
Other	$908,107.72	$19,130.67
Total for MAJOR GROUP 35	$969,796.14	$20,381.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$26,318.33	$526.37
Other	$250,909.71	$5,018.20
Total for MAJOR GROUP 36	$277,228.04	$5,544.57
MAJOR GROUP: 37 Transportation Equipment		
Other	$124,567.72	$2,491.36
Total for MAJOR GROUP 37	$124,567.72	$2,491.36
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$2,057.04	$41.15
Other	$8,208.50	$164.17
Total for MAJOR GROUP 38	$10,265.54	$205.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$108,518.83	$2,170.38
Other	$1,291.55	$25.83
Total for MAJOR GROUP 39	$109,810.38	$2,196.21
Total for DIVISION D	$3,365,474.98	$68,295.15

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

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$98,756.02	$1,975.13
4225 General Warehousing and Storage	$9,903.00	$198.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$110,786.19	$2,215.74
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$957,503.46	$19,150.07
4813 Telephone Communications, Except Radiotelephone	$598,267.50	$11,965.36
4832 Radio Broadcasting Stations	$11,653.95	$233.07
4841 Cable and Other Pay Television Services	$1,108,460.55	$22,169.21
4899 Communications Services, NEC	$18,062.82	$361.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,693,963.28	$53,879.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,089.89	$61.80
4953 Refuse Systems	$9,114.17	$182.29
4959 Sanitary Services, NEC	$12,084.04	$241.68
Other	N/A	N/A
Total for MAJOR GROUP 49	$4,000,468.89	$80,009.39
Total for DIVISION E	$6,871,723.69	$137,434.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$48,972.00	$979.44
5013 Motor Vehicle Supplies and New Parts	$36,724.41	$734.49
5023 Homefurnishings	$67,854.55	$1,357.09
5032 Brick, Stone, and Related Construction Materials	$13,901.30	$278.03
5039 Construction Materials, NEC	$81,538.48	$1,630.77
5043 Photographic Equipment and Supplies	$3,413.83	$68.28
5044 Office Equipment	$66,008.81	$1,320.17
5045 Computers and Computer Peripheral Equipment and Software	$144,647.00	$2,892.94
5046 Commercial Equipment, NEC	$45,420.20	$908.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$119,766.13	$2,395.32
5049 Professional Equipment and Supplies, NEC	$6,142.33	$122.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$468,851.34	$9,377.03
5064 Electrical Appliances, Television and Radio Sets	$1,689.34	$33.78
5065 Electronic Parts and Equipment, NEC	$49,252.78	$985.06
5072 Hardware	$770.34	$15.41
5074 Plumbing and Heating Equipment and Supplies	$350,360.55	$7,011.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$38,999.24	$779.98
5078 Refrigeration Equipment and Supplies	$4,008.11	$80.16
5082 Construction and Mining Machinery and Equipment	$89,333.96	$1,786.69
5084 Industrial Machinery and Equipment	$218,252.97	$4,472.84
5085 Industrial Supplies	$85,116.33	$1,702.31
5087 Service Establishment Equipment and Supplies	$24,808.68	$496.17
5093 Scrap and Waste Materials	$397,084.89	$7,941.70

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	($27,136.79)	($542.74)
Other	$12,771.60	$255.43
Total for MAJOR GROUP 50	$2,348,552.38	$47,082.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$49,812.66	$996.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,344.38	$126.89
5141 Groceries, General Line	$44,729.38	$894.57
5149 Groceries and Related Products, NEC	$4,308.29	$86.17
5169 Chemicals and Allied Products, NEC	$19,723.24	$394.46
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$8,301.82	$166.04
5191 Farm Supplies	$24,937.13	$498.75
5199 Nondurable Goods, NEC	$19,673.31	$393.47
Other	$113,207.77	$2,264.16
Total for MAJOR GROUP 51	$291,037.98	$5,820.76
Total for DIVISION F	$2,639,590.36	$52,903.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,048,718.37	$60,974.35
5231 Paint, Glass, and Wallpaper Stores	$148,761.57	$2,975.24
5251 Hardware Stores	$292,493.38	$5,849.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,490,581.93	$69,811.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,040,978.07	$160,819.56
5331 Variety Stores	$78,931.64	$1,578.63
5399 Miscellaneous General Merchandise Stores	$946,052.03	$18,921.04
Total for MAJOR GROUP 53	$9,065,961.74	$181,319.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,290,088.82	$105,801.77
5431 Fruit and Vegetable Markets	$6,025.52	$120.51
5441 Candy, Nut, and Confectionery Stores	$10,188.65	$203.77
5499 Miscellaneous Food Stores	$105,694.83	$2,113.90
Other	$35,326.46	$706.53
Total for MAJOR GROUP 54	$5,447,324.28	$108,946.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$805,815.47	$16,116.31
5531 Auto and Home Supply Stores	$1,222,512.99	$24,450.28
5541 Gasoline Service Station	$274,968.05	$5,499.36
5571 Motorcycle Dealers	$196,309.77	$3,926.20
Other	$39,865.01	$797.31
Total for MAJOR GROUP 55	$2,539,471.29	$50,789.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,210.92	$24.22
5621 Women's Clothing Stores	$190,557.83	$3,811.17
5632 Women’s Accessory and Specialty Stores	$12,784.40	$255.69
5641 Children's and Infants’ Wear Stores	$2,272.92	$45.46
5651 Family Clothing Stores	$113,211.00	$2,264.21
5661 Shoe Stores	$136,652.71	$2,733.06
5699 Miscellaneous Apparel and Accessory Stores	$140,302.78	$2,806.06
Total for MAJOR GROUP 56	$596,992.56	$11,939.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$334,581.22	$6,691.63
5713 Floor Coverings Stores	$55,573.65	$1,111.48
5714 Drapery, Curtain, and Upholstery Stores	$3,759.54	$75.19
5719 Miscellaneous Homefurnishings Stores	$18,169.94	$363.40
5722 Household Appliance Stores	$266,769.90	$5,335.40
5731 Radio, Television, and Consumer Electronics Stores	$71,672.96	$1,433.47

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$438,175.84	$8,763.52
5735 Record and Prerecorded Tape Stores	$1,267.76	$25.36
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,211,353.67	$24,227.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,085,006.59	$61,700.15
5813 Drinking Places	$419,399.27	$8,387.99
Total for MAJOR GROUP 58	$3,504,405.86	$70,088.14
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$306,530.65	$6,130.61
5921 Liquor Stores	$515,129.57	$10,302.60
5932 Used Merchandise Stores	$117,516.63	$2,350.35
5941 Sporting Goods Stores and Bicycle Shops	$345,907.38	$6,918.15
5942 Book Stores	$48,564.46	$971.28
5943 Stationery Stores	$387,600.68	$7,752.02
5944 Jewelry Stores	$194,500.44	$3,890.01
5945 Hobby, Toy, and Game Stores	$89,462.41	$1,789.24
5947 Gift, Novelty, and Souvenir Shops	$146,947.38	$2,938.97
5961 Catalog and Mail-Order Houses	$128,055.43	$2,561.12
5962 Automatic Merchandise Machine Operators	$93,328.21	$1,866.57
5963 Direct Selling Establishments	$106,432.86	$2,128.66
5983 Fuel Oil Dealers	$22,247.50	$444.96
5993 Tobacco Stores and Stands	$168,844.04	$3,376.88
5999 Miscellaneous Retail Stores, NEC	$829,425.78	$16,588.57
Other	$26,446.60	$528.93
Total for MAJOR GROUP 59	$3,526,940.02	$70,538.92
Total for DIVISION G	$29,383,031.35	$587,660.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,590.43	$91.81
6099 Functions Related to Depository Banking, NEC	$9,693.82	$193.87
Other	$420,513.34	$8,410.26
Total for MAJOR GROUP 60	$434,797.59	$8,695.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,853.74	$97.08
6159 Miscellaneous Business Credit Institutions	$64,463.03	$1,289.26
Other	N/A	N/A
Total for MAJOR GROUP 61	$69,593.77	$1,391.88
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	$4,791.89	$95.83
Other	$5,358.86	$107.19
Total for MAJOR GROUP 63	$10,150.75	$203.02
MAJOR GROUP: 64 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	$239,179.57	$4,783.60
6541 Title Abstract Offices	$68,087.23	$1,361.74
Total for MAJOR GROUP 65	$307,266.80	$6,145.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$21,473.75	$429.48
Other	N/A	N/A
Total for MAJOR GROUP 67	$21,672.75	$433.46

Watertown - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$850,559.19	$17,011.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$760,333.78	$15,923.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$791,952.83	$16,555.74
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$39,185.75	$783.72
7217 Carpet and Upholstery Cleaning	$27,280.95	$545.62
7218 Industrial Launderers	$7,393.87	$147.87
7219 Laundry and Garment Services, NEC	$8,046.14	$160.92
7221 Photographic Studios, Portrait	$36,412.98	$728.25
7231 Beauty Shops	$293,332.25	$5,866.63
7241 Barber Shops	$5,181.00	$103.62
7299 Miscellaneous Personal Services, NEC	$121,379.91	$2,427.61
Other	$132,012.60	$2,640.25
Total for MAJOR GROUP 72	$670,225.45	$13,404.49
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,028.63	$240.58
7322 Adjustment and Collection Services	$30,963.74	$619.27
7323 Credit Reporting Services	$1,098.33	$21.97
7331 Direct Mail Advertising Services	$72,310.49	$1,446.21
7334 Photocopying and Duplicating Services	$318.32	$6.37
7335 Commercial Photography	$10,755.37	$215.11
7336 Commercial Art and Graphic Design	$97,651.85	$1,953.04
7338 Secretarial and Court Reporting	$2,132.85	$42.66
7342 Disinfecting and Pest Control Services	$3,085.95	$61.72
7349 Building Cleaning and Maintenance Services, NEC	$114,953.34	$2,299.07
7352 Medical Equipment Rental and Leasing	$10,421.97	$208.44
7353 Heavy Construction Equipment Rental and Leasing	$5,745.00	$114.90
7359 Equipment Rental and Leasing, NEC	$343,618.51	$6,872.36
7361 Employment Agencies	$54,678.77	$1,093.58
7371 Computer Programming Services	$19,262.31	$385.26
7372 Prepackaged Software	$186,651.64	$3,733.04
7373 Computer Integrated Systems Design	$75,625.78	$1,512.52
7374 Computer Processing and Data Preparation and Processing Services	$47,230.06	$944.60
7375 Information Retrieval Services	$1,613.50	$32.27
7377 Computer Rental and Leasing	$23,732.89	$474.66
7378 Computer Maintenance and Repair	$8,918.50	$178.37
7379 Computer Related Services, NEC	$98,436.55	$1,968.73
7381 Detective, Guard, and Armored Car Services	$21,591.68	$431.84
7382 Security Systems Services	$8,460.75	$169.21
7389 Miscellaneous Business Services	$149,268.89	$2,985.40
Other	$25,243.19	$504.87
Total for MAJOR GROUP 73	$1,425,798.86	$28,516.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$11,325.79	$226.51
7519 Utility Trailers and Recreational Vehicle Rental	$16,942.98	$338.86
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$188,869.62	$3,777.39
7534 Tire Retreading and Repair Shops	$287,508.76	$5,750.18
7538 General Automotive Repair Shops	$428,447.73	$8,568.96
7542 Carwashes	$52,690.01	$1,053.80
Other	$215,156.79	$4,303.14
Total for MAJOR GROUP 75	$1,200,941.68	$24,018.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$20,273.38	$405.47
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$11,922.07	$285.25
7629 Electrical and Electronic Repair Shops, NEC	$16,639.17	$332.78
7641 Reupholstery and Furniture Repair	$14,281.11	$285.63

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$374,336.75	$7,486.72
Other	$15,490.67	$309.81
Total for MAJOR GROUP 76	$452,943.15	$9,105.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$61,603.17	$1,232.06
Other	N/A	N/A
Total for MAJOR GROUP 78	$110,968.40	$2,219.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$21,227.57	$424.54
7991 Physical Fitness Facilities	$47,001.49	$940.04
7993 Coin-Operated Amusement Devices	$19,265.10	$385.30
7999 Amusement and Recreation Services, NEC	$30,621.58	$612.42
Other	$78,658.04	$1,573.16
Total for MAJOR GROUP 79	$196,773.78	$3,935.46
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$106,578.99	$2,131.58
8021 Offices and Clinics of Dentists	($27,590.69)	($551.81)
8041 Offices and Clinics of Chiropractors	$6,881.62	$137.63
8042 Offices and Clinics of Optometrists	$1,541.86	$30.84
Other	$97,163.27	$1,943.26
Total for MAJOR GROUP 80	$184,575.05	$3,691.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$325,247.41	$6,504.96
Total for MAJOR GROUP 81	$325,247.41	$6,504.96
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$738.50	$14.77
8299 Schools and Educational Services NEC	$5,080.98	$101.62
Other	N/A	N/A
Total for MAJOR GROUP 82	$532,612.02	$10,652.24
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$11,124.81	$222.50
Other	$4,497.09	$89.93
Total for MAJOR GROUP 86	$15,621.90	$312.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$34,230.03	$684.60
8712 Architectural Services	$46,629.50	$932.59
8721 Accounting, Auditing, and Bookkeeping Services	$418,536.15	$8,370.73
8734 Testing Laboratories	$64,828.37	$1,296.58
8741 Management Services	$50,650.68	$1,013.01
8742 Management Consulting Services	$91,503.93	$1,830.07
8748 Business Consulting Services, NEC	$1,110.67	$22.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$714,879.33	$14,297.59
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,939.49	$98.79
Total for MAJOR GROUP 89	$4,939.49	$98.79
Total for DIVISION I	$6,670,372.28	$134,170.98

Watertown - General Recap

		Taxable	Tax Due
	Other	$6,308.59	$126.18
A	Agriculture, Forestry, And Fishing	$278,270.68	$5,565.42
C	Construction	$1,448,445.82	$28,999.69
D	Manufacturing	$3,365,474.98	$68,295.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,871,723.69	$137,434.50
F	Wholesale Trade	$2,639,590.36	$52,903.60
G	Retail Trade	$29,383,031.35	$587,660.84
H	Finance, Insurance, And Real Estate	$850,559.19	$17,011.19
I	Services	$6,670,372.28	$134,170.98
	Other	$1,089,360.18	$21,787.20
	Total for Watertown - General	$52,603,137.12	$1,053,954.75

Watertown - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
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: 53 General Merchandise Stores			
Other		$32,627.43	$326.27
	Total for MAJOR GROUP 53	$32,627.43	$326.27
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$479,024.71	$4,790.24
Other		N/A	N/A
	Total for MAJOR GROUP 54	$493,783.54	$4,937.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,915,996.17	$29,159.98
5813 Drinking Places		$384,298.73	$3,843.01
	Total for MAJOR GROUP 58	$3,300,294.90	$33,002.99
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$449,585.72	$4,495.86
Other		$71,476.62	$714.76
	Total for MAJOR GROUP 59	$521,062.34	$5,210.62
	Total for DIVISION G	$4,430,737.54	$44,307.40
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$700,436.36	$7,221.22
Other		N/A	N/A
	Total for MAJOR GROUP 70	$732,055.41	$7,537.41

Watertown - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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		$20,088.08	$200.88
Other		$54,340.15	$543.40
	Total for MAJOR GROUP 79	$74,428.23	$744.28
MAJOR GROUP: 80 Health Services			
Other		$44,637.16	$446.38
	Total for MAJOR GROUP 80	$44,637.16	$446.38
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$1,019,242.68	$10,409.28

Watertown - Gross Receipts Recap

G	Retail Trade	$4,430,737.54	$44,307.40
I	Services	$1,019,242.68	$10,409.28
	Other	$21,905.36	$242.01
	Total for Watertown - Gross Receipts	$5,471,885.58	$54,958.69

Watertown Recap

	Other	$6,308.59	$126.18
A	Agriculture, Forestry, And Fishing	$278,270.68	$5,565.42
C	Construction	$1,448,445.82	$28,999.69
D	Manufacturing	$3,365,474.98	$68,295.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,871,723.69	$137,434.50
F	Wholesale Trade	$2,639,590.36	$52,903.60
G	Retail Trade	$33,813,768.89	$631,968.24
H	Finance, Insurance, And Real Estate	$850,559.19	$17,011.19
I	Services	$7,689,614.96	$144,580.26
	Other	$1,111,265.54	$22,029.21
	Total for Watertown	$58,075,022.70	$1,108,913.44

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,197.58	$83.95
Other	$13,548.76	$270.97
Total for MAJOR GROUP 17	$17,746.34	$354.92
Total for DIVISION C	$17,746.34	$354.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,210.07	$24.20
2731 Books: Publishing, or Publishing and Printing	$62.00	$1.24
Other	$814.84	$16.30
Total for MAJOR GROUP 27	$2,086.91	$41.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,011.91	$100.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,662.05	$213.24
4813 Telephone Communications, Except Radiotelephone	$22,855.81	$457.11
4841 Cable and Other Pay Television Services	$20,473.83	$409.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,147.62	$1,082.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$125,661.81	$2,513.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,113.44	$22.27
Other	$11,728.36	$234.57
Total for MAJOR GROUP 50	$12,841.80	$256.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,274.37	$45.49
Total for MAJOR GROUP 51	$2,274.37	$45.49
Total for DIVISION F	$15,116.17	$302.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,089.82	$2,041.80
Other	N/A	N/A

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$103,058.76	$2,061.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,526.53	$50.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,753.53	$55.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$142,530.60	$2,850.61
5499 Miscellaneous Food Stores	$781.33	$15.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$158,711.86	$3,174.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,798.35	$175.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,343.17	$186.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$241.50	$4.83
Other	$500.20	$10.00
Total for MAJOR GROUP 56	$741.70	$14.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,001.04	$20.02
Total for MAJOR GROUP 57	$1,001.04	$20.02
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	$735.54	$14.71
5961 Catalog and Mail-Order Houses	$3,879.95	$77.60
5963 Direct Selling Establishments	$4,306.64	$86.14
5984 Liquefied Petroleum Gas Dealers	$24,120.38	$482.41
5999 Miscellaneous Retail Stores, NEC	$7,184.67	$162.07
Other	$1,446.59	$28.94
Total for MAJOR GROUP 59	$41,673.77	$851.87
Total for DIVISION G	$331,847.90	$6,655.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,064.27	$21.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Waubay - General *continued...*

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

	Taxable	Tax Due
Other	$1,207.78	$24.16
Total for MAJOR GROUP 72	$1,207.78	$24.16
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$875.19	$17.51
7372 Prepackaged Software	$1,685.00	$33.70
7389 Miscellaneous Business Services	$533.38	$10.67
Other	$526.50	$10.53
Total for MAJOR GROUP 73	$3,620.07	$72.41
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	$593.29	$11.87
Total for MAJOR GROUP 76	$593.29	$11.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$27,512.32	$550.26

Waubay - General Recap

C	Construction	$17,746.34	$354.92
D	Manufacturing	$5,011.91	$100.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,661.81	$2,513.24
F	Wholesale Trade	$15,116.17	$302.33
G	Retail Trade	$331,847.90	$6,655.36
H	Finance, Insurance, And Real Estate	$1,064.27	$21.29
I	Services	$27,512.32	$550.26
	Other	$55,240.43	$1,104.81
	Total for Waubay - General	$579,201.15	$11,602.45

Waubay Recap

C	Construction	$17,746.34	$354.92
D	Manufacturing	$5,011.91	$100.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,661.81	$2,513.24
F	Wholesale Trade	$15,116.17	$302.33
G	Retail Trade	$331,847.90	$6,655.36
H	Finance, Insurance, And Real Estate	$1,064.27	$21.29
I	Services	$27,512.32	$550.26
	Other	$55,240.43	$1,104.81
	Total for Waubay	$579,201.15	$11,602.45

Taxable	Tax Due

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$45,348.02	$906.96
1731 Electrical Work	$2,946.00	$58.92
1799 Special Trade Contractors, NEC	$35,609.69	$712.19
Other	N/A	N/A
Total for MAJOR GROUP 17	$90,920.79	$1,818.41
Total for DIVISION C	$114,114.32	$2,282.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,438.26	$328.76
2731 Books: Publishing, or Publishing and Printing	$2,099.00	$41.98
2741 Miscellaneous Publishing	$245.37	$4.91
2759 Commercial Printing, NEC	$2,667.06	$53.34
Other	$2,998.64	$59.97
Total for MAJOR GROUP 27	$24,448.33	$488.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,807.89	$196.16
Total for MAJOR GROUP 28	$9,807.89	$196.16
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	$2,222.50	$44.45
Total for MAJOR GROUP 35	$2,222.50	$44.45
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
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	$178,765.26	$3,575.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,558.08	$531.16

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,703.08	$534.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,735.85	$1,294.72
4813 Telephone Communications, Except Radiotelephone	$101,013.91	$2,020.28
4841 Cable and Other Pay Television Services	$60,420.33	$1,208.41
4899 Communications Services, NEC	$3,579.93	$71.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$229,786.02	$4,595.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$308,956.23	$6,179.12
Total for MAJOR GROUP 49	$308,956.23	$6,179.12
Total for DIVISION E	$565,445.33	$11,308.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,786.00	$35.72
5044 Office Equipment	$3,659.54	$73.19
5045 Computers and Computer Peripheral Equipment and Software	$3,278.33	$65.57
5046 Commercial Equipment, NEC	$1,647.00	$32.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,990.84	$39.82
5049 Professional Equipment and Supplies, NEC	$904.00	$18.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,636.05	$672.72
5074 Plumbing and Heating Equipment and Supplies	$39,286.75	$785.74
5084 Industrial Machinery and Equipment	$12,956.50	$259.13
5087 Service Establishment Equipment and Supplies	$2,114.00	$42.28
5099 Durable Goods, NEC	$6,262.33	$125.25
Other	$34,612.49	$692.24
Total for MAJOR GROUP 50	$142,133.83	$2,842.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,830.67	$81.02
5149 Groceries and Related Products, NEC	$715.54	$14.31
Other	$113,321.31	$2,266.42
Total for MAJOR GROUP 51	$117,867.52	$2,361.75
Total for DIVISION F	$260,001.35	$5,204.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,575.65	$1,051.52
5251 Hardware Stores	$54,962.17	$1,099.24
Total for MAJOR GROUP 52	$107,537.82	$2,150.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,188.65	$43.77
Total for MAJOR GROUP 53	$2,188.65	$43.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$578,270.38	$11,565.41
5499 Miscellaneous Food Stores	$4,434.12	$88.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$583,441.33	$11,668.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$138,643.84	$2,772.88
5531 Auto and Home Supply Stores	$84,485.56	$1,689.71
Other	$13,315.36	$266.30
Total for MAJOR GROUP 55	$236,444.76	$4,728.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,605.43	$52.12
5632 Women’s Accessory and Specialty Stores	$1,411.00	$28.22
5651 Family Clothing Stores	$3,905.04	$78.09

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$448.16	$8.96
5699 Miscellaneous Apparel and Accessory Stores	$1,352.48	$27.05
Other	$308.47	$6.17
Total for MAJOR GROUP 56	$10,030.58	$200.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,045.43	$320.91
5719 Miscellaneous Homefurnishings Stores	$3,360.54	$67.21
5731 Radio, Television, and Consumer Electronics Stores	$15,790.79	$315.81
5734 Computer and Computer Software Stores	$4,820.76	$96.41
Other	$8,137.50	$162.75
Total for MAJOR GROUP 57	$48,155.02	$963.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$161,852.72	$3,237.06
5813 Drinking Places	$139,588.14	$2,791.76
Total for MAJOR GROUP 58	$301,440.86	$6,028.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$81,879.00	$1,637.58
5942 Book Stores	$629.85	$12.60
5943 Stationery Stores	$13,231.62	$264.64
5945 Hobby, Toy, and Game Stores	$3,862.65	$77.25
5947 Gift, Novelty, and Souvenir Shops	$136.21	$2.73
5961 Catalog and Mail-Order Houses	$16,919.04	$338.39
5963 Direct Selling Establishments	$14,561.95	$291.25
5984 Liquefied Petroleum Gas Dealers	$32,238.88	$644.78
5999 Miscellaneous Retail Stores, NEC	$203,888.15	$4,848.84
Other	$72,122.38	$1,442.46
Total for MAJOR GROUP 59	$439,469.73	$9,560.52
Total for DIVISION G	$1,728,708.75	$35,345.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,226.42	$44.53
Total for MAJOR GROUP 60	$2,226.42	$44.53
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	$11,190.18	$223.80
Total for MAJOR GROUP 65	$11,190.18	$223.80
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	$16,432.46	$328.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$20,934.08	$418.68
Total for MAJOR GROUP 70	$20,934.08	$418.68
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,277.99	$305.56
Other	$47,883.65	$957.67
Total for MAJOR GROUP 72	$63,161.64	$1,263.23
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$59,954.12	$1,423.51

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$4,962.62	$99.25
7359 Equipment Rental and Leasing, NEC	$7,690.54	$153.81
7371 Computer Programming Services	$6,803.32	$136.06
7372 Prepackaged Software	$12,496.35	$249.93
7379 Computer Related Services, NEC	$1,894.50	$37.89
7389 Miscellaneous Business Services	$21,558.36	$431.17
Other	$29,146.41	$582.92
Total for MAJOR GROUP 73	$144,506.22	$3,114.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$29,329.51	$586.59
7538 General Automotive Repair Shops	$54,130.68	$1,082.62
Other	$3,175.61	$63.52
Total for MAJOR GROUP 75	$86,635.80	$1,732.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,111.44	$162.23
Other	$3,733.59	$90.28
Total for MAJOR GROUP 76	$11,845.03	$252.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,509.93	$30.20
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,334.67	$86.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,968.40	$139.36
Total for MAJOR GROUP 79	$6,968.40	$139.36
MAJOR GROUP: 80 Health Services		
Other	$5,285.59	$105.71
Total for MAJOR GROUP 80	$5,285.59	$105.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,032.79	$820.66
Total for MAJOR GROUP 81	$41,032.79	$820.66
MAJOR GROUP: 82 Educational Services		
Other	$4,911.42	$98.23
Total for MAJOR GROUP 82	$4,911.42	$98.23
MAJOR GROUP: 86 Membership Organizations		
Other	$228.47	$4.57
Total for MAJOR GROUP 86	$228.47	$4.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,556.22	$414.44
8721 Accounting, Auditing, and Bookkeeping Services	$19,971.19	$399.43
8734 Testing Laboratories	$4,596.01	$91.92
8742 Management Consulting Services	$4,375.28	$87.51
Total for MAJOR GROUP 87	$49,498.70	$993.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$439,477.81	$9,032.91

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

Returns Filed: February 2013

Webster - General Recap

		Taxable	Tax Due
C	Construction	$114,114.32	$2,282.28
D	Manufacturing	$178,765.26	$3,575.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$565,445.33	$11,308.91
F	Wholesale Trade	$260,001.35	$5,204.44
G	Retail Trade	$1,728,708.75	$35,345.30
H	Finance, Insurance, And Real Estate	$16,432.46	$328.66
I	Services	$439,477.81	$9,032.91
	Other	$4,547.02	$90.94
	Total for Webster - General	$3,307,492.30	$67,168.74

Webster - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$60,572.68	$605.73
		Total for MAJOR GROUP 54	$60,572.68	$605.73
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$153,904.58	$1,539.04
5813 Drinking Places			$139,588.14	$1,395.88
		Total for MAJOR GROUP 58	$293,492.72	$2,934.92
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$46,153.90	$461.54
		Total for MAJOR GROUP 59	$46,153.90	$461.54
		Total for DIVISION G	$400,219.30	$4,002.19
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$20,934.08	$209.34
		Total for MAJOR GROUP 70	$20,934.08	$209.34
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$26,350.82	$263.51

Webster - Gross Receipts Recap

G	Retail Trade	$400,219.30	$4,002.19
I	Services	$26,350.82	$263.51
	Other	$1.38	$0.01
	Total for Webster - Gross Receipts	$426,571.50	$4,265.71

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

Returns Filed: February 2013

Webster Recap

		Taxable	Tax Due
C	Construction	$114,114.32	$2,282.28
D	Manufacturing	$178,765.26	$3,575.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$565,445.33	$11,308.91
F	Wholesale Trade	$260,001.35	$5,204.44
G	Retail Trade	$2,128,928.05	$39,347.49
H	Finance, Insurance, And Real Estate	$16,432.46	$328.66
I	Services	$465,828.63	$9,296.42
	Other	$4,548.40	$90.95
	Total for Webster	$3,734,063.80	$71,434.45

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,175.59	$183.51
Total for MAJOR GROUP 17	$9,175.59	$183.51
Total for DIVISION C	$9,175.59	$183.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,431.90	$28.64
2731 Books: Publishing, or Publishing and Printing	$465.00	$9.30
Other	$366.07	$7.33
Total for MAJOR GROUP 27	$2,262.97	$45.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,848.19	$256.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,992.66	$279.85
4813 Telephone Communications, Except Radiotelephone	$8,108.17	$162.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,408.83	$628.17
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	$45,764.33	$915.28
DIVISION: F Wholesale Trade		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($41,742.10)	($834.84)
Total for MAJOR GROUP 50	($41,742.10)	($834.84)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$394.30	$7.89
Total for MAJOR GROUP 51	$394.30	$7.89
Total for DIVISION F	($41,347.80)	($826.95)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$896.91	$17.94
Total for MAJOR GROUP 52	$896.91	$17.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$788.52	$15.77
Total for MAJOR GROUP 53	$788.52	$15.77
MAJOR GROUP: 54 Food Stores		
Other	$1,327.71	$26.56
Total for MAJOR GROUP 54	$1,327.71	$26.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,236.50	$24.73
5651 Family Clothing Stores	$1,453.15	$29.06
Other	$814.49	$16.29
Total for MAJOR GROUP 56	$3,504.14	$70.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,009.01	$40.17
Total for MAJOR GROUP 57	$2,009.01	$40.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,125.61	$62.52
5963 Direct Selling Establishments	$2,853.69	$57.08
5999 Miscellaneous Retail Stores, NEC	$15,226.02	$304.51
Other	$3,038.33	$60.77
Total for MAJOR GROUP 59	$24,243.65	$484.88
Total for DIVISION G	$50,348.94	$1,006.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$1,220.00	$24.40
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$230.76	$4.62
7372 Prepackaged Software	$2,240.16	$44.81
7389 Miscellaneous Business Services	$1,089.99	$21.80

Wentworth - General *continued...*

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

			Taxable	Tax Due
Other			$478.56	$9.57
		Total for MAJOR GROUP 73	$4,039.47	$80.80
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$7,476.39	$149.54

Wentworth - General Recap

C	Construction	$9,175.59	$183.51
D	Manufacturing	$12,848.19	$256.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,764.33	$915.28
F	Wholesale Trade	($41,347.80)	($826.95)
G	Retail Trade	$50,348.94	$1,006.98
H	Finance, Insurance, And Real Estate	$1,220.00	$24.40
I	Services	$7,476.39	$149.54
	Other	$468.49	$9.37
	Total for Wentworth - General	$85,954.13	$1,719.10

Wentworth Recap

C	Construction	$9,175.59	$183.51
D	Manufacturing	$12,848.19	$256.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,764.33	$915.28
F	Wholesale Trade	($41,347.80)	($826.95)
G	Retail Trade	$50,348.94	$1,006.98
H	Finance, Insurance, And Real Estate	$1,220.00	$24.40
I	Services	$7,476.39	$149.54
	Other	$468.49	$9.37
	Total for Wentworth	$85,954.13	$1,719.10

Taxable	Tax Due

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

Wessington - 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	$2,276.76	$22.76
Total for MAJOR GROUP 17	$2,276.76	$22.76
Total for DIVISION C	$9,629.23	$96.28
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,535.63	$15.36
2731 Books: Publishing, or Publishing and Printing	$125.00	$1.25
Other	$1,148.33	$11.49
Total for MAJOR GROUP 27	$2,808.96	$28.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,194.32	$51.95
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	$7,754.84	$77.55
4813 Telephone Communications, Except Radiotelephone	$7,892.44	$78.93
4841 Cable and Other Pay Television Services	$6,596.00	$65.96
Total for MAJOR GROUP 48	$22,243.28	$222.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$47,606.24	$476.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,256.80	$32.57
Other	$2,953.47	$29.52
Total for MAJOR GROUP 50	$6,210.27	$62.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$133,031.95	$1,330.32
Total for MAJOR GROUP 51	$133,031.95	$1,330.32
Total for DIVISION F	$139,242.22	$1,392.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,200.85	$522.01
Total for MAJOR GROUP 52	$52,200.85	$522.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Wessington - 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	$323.23	$3.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$13,730.89	$137.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,482.88	$14.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,084.48	$180.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$462.62	$4.62
5651 Family Clothing Stores	$630.67	$6.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,080.29	$10.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,245.48	$42.45
Other	$10,863.02	$108.64
Total for MAJOR GROUP 57	$15,108.50	$151.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,534.67	$25.35
5963 Direct Selling Establishments	$1,930.80	$19.31
5999 Miscellaneous Retail Stores, NEC	$1,790.40	$17.90
Other	$125.10	$1.26
Total for MAJOR GROUP 59	$6,380.97	$63.82
Total for DIVISION G	$110,542.28	$1,105.43
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	$10,083.55	$100.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,097.80	$10.98
7389 Miscellaneous Business Services	$1,015.00	$10.15
Other	$729.40	$7.29
Total for MAJOR GROUP 73	$2,842.20	$28.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,264.00	$62.64
Total for MAJOR GROUP 87	$6,264.00	$62.64
Total for DIVISION I	$51,036.37	$510.36

Wessington - General Recap

C	Construction	$9,629.23	$96.28
D	Manufacturing	$5,194.32	$51.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,606.24	$476.07
F	Wholesale Trade	$139,242.22	$1,392.41
G	Retail Trade	$110,542.28	$1,105.43
H	Finance, Insurance, And Real Estate	$10,083.55	$100.84
I	Services	$51,036.37	$510.36
	Total for Wessington - General	$373,334.21	$3,733.34

Wessington Recap

C	Construction	$9,629.23	$96.28
D	Manufacturing	$5,194.32	$51.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,606.24	$476.07
F	Wholesale Trade	$139,242.22	$1,392.41
G	Retail Trade	$110,542.28	$1,105.43
H	Finance, Insurance, And Real Estate	$10,083.55	$100.84
I	Services	$51,036.37	$510.36
	Total for Wessington	$373,334.21	$3,733.34

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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.

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,361.04	$67.22
Other	$10,276.70	$205.53
Total for MAJOR GROUP 17	$13,637.74	$272.75
Total for DIVISION C	$13,637.74	$272.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,678.76	$113.58
Total for MAJOR GROUP 20	$5,678.76	$113.58
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	$3,910.49	$78.23
2731 Books: Publishing, or Publishing and Printing	$302.06	$6.04
Other	$962.20	$19.24
Total for MAJOR GROUP 27	$5,174.75	$103.51
MAJOR 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	$16,050.63	$321.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,721.65	$54.43
Total for MAJOR GROUP 42	$2,721.65	$54.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,228.93	$744.58
4813 Telephone Communications, Except Radiotelephone	$32,803.71	$656.08
4841 Cable and Other Pay Television Services	$29,252.50	$585.05
Other	$65.63	$1.32
Total for MAJOR GROUP 48	$99,350.77	$1,987.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Wessington 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 49	N/A	N/A
Total for DIVISION E	$213,580.32	$4,271.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,524.91	$90.50
5045 Computers and Computer Peripheral Equipment and Software	$2,180.17	$43.60
5049 Professional Equipment and Supplies, NEC	$2,058.00	$41.16
5074 Plumbing and Heating Equipment and Supplies	$11,555.40	$231.12
Other	$21,703.80	$434.09
Total for MAJOR GROUP 50	$42,022.28	$840.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,704.25	$114.08
5191 Farm Supplies	$64,779.12	$1,295.59
Other	$8,748.24	$174.97
Total for MAJOR GROUP 51	$79,231.61	$1,584.64
Total for DIVISION F	$121,253.89	$2,425.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,675.80	$373.51
5251 Hardware Stores	$22,964.40	$459.29
Total for MAJOR GROUP 52	$41,640.20	$832.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,658.05	$93.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,800.55	$116.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$207,493.98	$4,149.89
5499 Miscellaneous Food Stores	$33,766.72	$675.33
Other	$9,636.84	$192.74
Total for MAJOR GROUP 54	$250,897.54	$5,017.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,793.06	$295.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$86,524.76	$1,730.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$791.00	$15.82
5651 Family Clothing Stores	$1,710.23	$34.21
5699 Miscellaneous Apparel and Accessory Stores	$1,047.31	$20.95
Other	$257.00	$5.14
Total for MAJOR GROUP 56	$3,805.54	$76.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,671.06	$133.42
5722 Household Appliance Stores	$1,269.75	$25.40
Other	$5,688.59	$113.77
Total for MAJOR GROUP 57	$13,629.40	$272.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$63,447.55	$1,268.95
Total for MAJOR GROUP 58	$63,447.55	$1,268.95
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,268.47	$125.37
5943 Stationery Stores	$3,489.00	$69.78
5961 Catalog and Mail-Order Houses	$5,915.90	$118.32
5963 Direct Selling Establishments	$7,021.57	$140.43
5999 Miscellaneous Retail Stores, NEC	$5,873.03	$117.47
Other	$31,350.66	$627.03

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$59,918.63	$1,198.40
Total for DIVISION G	$525,664.17	$10,513.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$30,353.44	$607.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,565.02	$131.30
Total for MAJOR GROUP 72	$6,565.02	$131.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,564.94	$131.30
7372 Prepackaged Software	$20,640.23	$412.81
7374 Computer Processing and Data Preparation and Processing Services	$707.00	$14.14
7379 Computer Related Services, NEC	$2,682.80	$53.65
7389 Miscellaneous Business Services	$17,739.54	$354.79
Other	$28,290.89	$565.82
Total for MAJOR GROUP 73	$76,625.40	$1,532.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$43,245.12	$864.90
Other	$4,125.00	$82.51
Total for MAJOR GROUP 75	$47,370.12	$947.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,892.15	$277.84
Other	$17,846.43	$356.93
Total for MAJOR GROUP 76	$31,738.58	$634.77
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: 80 Health Services		
Other	$19,866.26	$397.33
Total for MAJOR GROUP 80	$19,866.26	$397.33
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Wessington Springs - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8742	Management Consulting Services	$4,882.50	$97.65
Other		$9,377.17	$187.55
	Total for MAJOR GROUP 87	$14,259.67	$285.20
	Total for DIVISION I	$225,472.40	$4,509.46

Wessington Springs - General Recap

C	Construction	$13,637.74	$272.75
D	Manufacturing	$16,050.63	$321.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,580.32	$4,271.62
F	Wholesale Trade	$121,253.89	$2,425.11
G	Retail Trade	$525,664.17	$10,513.33
H	Finance, Insurance, And Real Estate	$30,353.44	$607.07
I	Services	$225,472.40	$4,509.46
	Other	$20,788.92	$415.78
	Total for Wessington Springs - General	$1,166,801.51	$23,336.15

Wessington Springs Recap

C	Construction	$13,637.74	$272.75
D	Manufacturing	$16,050.63	$321.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,580.32	$4,271.62
F	Wholesale Trade	$121,253.89	$2,425.11
G	Retail Trade	$525,664.17	$10,513.33
H	Finance, Insurance, And Real Estate	$30,353.44	$607.07
I	Services	$225,472.40	$4,509.46
	Other	$20,788.92	$415.78
	Total for Wessington Springs	$1,166,801.51	$23,336.15

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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.

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

Returns Filed: February 2013

	Taxable	Tax Due
White - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$847.84	$16.96
Total for MAJOR GROUP 17	$847.84	$16.96
Total for DIVISION C	$847.84	$16.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,249.58	$25.00
Other	$1,448.22	$28.96
Total for MAJOR GROUP 27	$2,697.80	$53.96
MAJOR GROUP: 34 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	$4,858.02	$97.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,718.29	$454.37
4813 Telephone Communications, Except Radiotelephone	$24,668.78	$493.38
4841 Cable and Other Pay Television Services	$4,925.28	$98.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,501.20	$1,050.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,670.14	$853.40
Total for MAJOR GROUP 49	$42,670.14	$853.40
Total for DIVISION E	$98,193.84	$1,963.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$9,786.55	$195.74
Other	$14,562.67	$291.26
Total for MAJOR GROUP 50	$24,349.22	$487.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,259.21	$25.18
Other	$12,154.46	$243.08
Total for MAJOR GROUP 51	$13,413.67	$268.26
Total for DIVISION F	$37,762.89	$755.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$9,790.26	$195.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,065.41	$201.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$181,593.51	$3,631.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$181,642.51	$3,632.85
MAJOR GROUP: 54 Food Stores		
Other	$2,173.26	$43.47
Total for MAJOR GROUP 54	$2,173.26	$43.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,830.15	$216.60
Total for MAJOR GROUP 55	$10,830.15	$216.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$408.00	$8.16
Other	$776.83	$15.54
Total for MAJOR GROUP 56	$1,184.83	$23.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$631.23	$12.62
Total for MAJOR GROUP 57	$631.23	$12.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,442.22	$48.84
5942 Book Stores	$443.21	$8.86
5943 Stationery Stores	$3,341.26	$66.83
5945 Hobby, Toy, and Game Stores	$153.94	$3.08
5961 Catalog and Mail-Order Houses	$4,733.93	$94.68
5963 Direct Selling Establishments	$6,218.49	$124.37
5999 Miscellaneous Retail Stores, NEC	$2,637.47	$52.76
Other	$25,897.97	$517.96
Total for MAJOR GROUP 59	$45,868.49	$917.38
Total for DIVISION G	$267,301.81	$5,346.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,420.82	$128.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$239.24	$4.78
Total for MAJOR GROUP 72	$239.24	$4.78
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$620.18	$12.40
Other	$9,108.71	$182.18

White - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$9,728.89	$194.58
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$6,117.00	$137.94
	Total for MAJOR GROUP 76	$6,117.00	$137.94
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$951.00	$19.02
Other		N/A	N/A
	Total for MAJOR GROUP 87	$981.00	$19.62
	Total for DIVISION I	$34,825.56	$712.12

White - General Recap

C	Construction	$847.84	$16.96
D	Manufacturing	$4,858.02	$97.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,193.84	$1,963.89
F	Wholesale Trade	$37,762.89	$755.26
G	Retail Trade	$267,301.81	$5,346.05
H	Finance, Insurance, And Real Estate	$6,420.82	$128.41
I	Services	$34,825.56	$712.12
	Other	$16,416.50	$328.33
	Total for White - General	$466,627.28	$9,348.19

White Recap

C	Construction	$847.84	$16.96
D	Manufacturing	$4,858.02	$97.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,193.84	$1,963.89
F	Wholesale Trade	$37,762.89	$755.26
G	Retail Trade	$267,301.81	$5,346.05
H	Finance, Insurance, And Real Estate	$6,420.82	$128.41
I	Services	$34,825.56	$712.12
	Other	$16,416.50	$328.33
	Total for White	$466,627.28	$9,348.19

Taxable	Tax Due

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,272.57	$45.45
Total for MAJOR GROUP 17	$2,272.57	$45.45
Total for DIVISION C	$48,172.57	$963.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,560.78	$91.23
Total for MAJOR GROUP 20	$4,560.78	$91.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$843.32	$16.87
2731 Books: Publishing, or Publishing and Printing	$238.50	$4.77
2752 Commercial Printing, Lithographic	$1,612.49	$32.25
Other	$286.97	$5.74
Total for MAJOR GROUP 27	$2,981.28	$59.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$47,933.42	$958.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,568.48	$71.37
Total for MAJOR GROUP 42	$3,568.48	$71.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,914.78	$318.30
4813 Telephone Communications, Except Radiotelephone	$17,798.29	$355.97
Other	$2,054.50	$41.09
Total for MAJOR GROUP 48	$35,767.57	$715.36
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	$72,133.25	$1,442.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,295.54	$45.91
Other	$12,428.34	$248.56
Total for MAJOR GROUP 50	$14,723.88	$294.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,198.58	$43.97
5191 Farm Supplies	$49,190.93	$983.82
Other	$20,941.37	$418.83
Total for MAJOR GROUP 51	$72,330.88	$1,446.62
Total for DIVISION F	$87,054.76	$1,741.09
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$54,869.04	$1,097.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$55,737.98	$1,114.76
MAJOR 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	$612.33	$12.25
5651 Family Clothing Stores	$892.94	$17.86
Other	$917.25	$18.35
Total for MAJOR GROUP 56	$2,422.52	$48.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,036.45	$20.73
Total for MAJOR GROUP 57	$1,036.45	$20.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,854.76	$57.10
5942 Book Stores	$233.55	$4.67
5961 Catalog and Mail-Order Houses	$2,414.23	$48.27
5963 Direct Selling Establishments	$942.10	$18.84
5999 Miscellaneous Retail Stores, NEC	$5,946.88	$118.95
Other	$3,276.62	$65.53
Total for MAJOR GROUP 59	$15,668.14	$313.36
Total for DIVISION G	$88,865.11	$1,777.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,226.80	$44.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,711.16	$94.22
Total for MAJOR GROUP 72	$4,711.16	$94.22

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$668.48	$13.37
7372 Prepackaged Software	$677.17	$13.54
7389 Miscellaneous Business Services	$1,420.37	$28.41
Other	$900.34	$18.00
Total for MAJOR GROUP 73	$3,666.36	$73.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$205.36	$4.11
Total for MAJOR GROUP 87	$205.36	$4.11
Total for DIVISION I	$32,630.97	$652.61

White Lake - General Recap

C	Construction	$48,172.57	$963.45
D	Manufacturing	$47,933.42	$958.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,133.25	$1,442.67
F	Wholesale Trade	$87,054.76	$1,741.09
G	Retail Trade	$88,865.11	$1,777.31
H	Finance, Insurance, And Real Estate	$2,226.80	$44.54
I	Services	$32,630.97	$652.61
	Other	$2,100.00	$42.00
	Total for White Lake - General	$381,116.88	$7,622.35

White Lake - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$14,331.06	$143.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: February 2013

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$14,331.06	$143.31
	Other	$324.43	$3.24
	Total for White Lake - Gross Receipts	$14,655.49	$146.55

White Lake Recap

C	Construction	$48,172.57	$963.45
D	Manufacturing	$47,933.42	$958.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,133.25	$1,442.67
F	Wholesale Trade	$87,054.76	$1,741.09
G	Retail Trade	$103,196.17	$1,920.62
H	Finance, Insurance, And Real Estate	$2,226.80	$44.54
I	Services	$32,630.97	$652.61
	Other	$2,424.43	$45.24
	Total for White Lake	$395,772.37	$7,768.90

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.

White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,630.65	$92.61
Total for MAJOR GROUP 17	$4,630.65	$92.61
Total for DIVISION C	$4,630.65	$92.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,616.09	$32.32
Total for MAJOR GROUP 27	$1,616.09	$32.32
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,283.49	$85.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,246.88	$984.94
4813 Telephone Communications, Except Radiotelephone	$27,089.00	$541.78
Other	$9,387.32	$187.75
Total for MAJOR GROUP 48	$85,723.20	$1,714.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$130,457.70	$2,609.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$953.96	$19.08
5045 Computers and Computer Peripheral Equipment and Software	$4,471.52	$89.43
Other	$4,108.86	$82.18
Total for MAJOR GROUP 50	$9,534.34	$190.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,270.24	$105.40
Other	$1,443.27	$28.87
Total for MAJOR GROUP 51	$6,713.51	$134.27
Total for DIVISION F	$16,247.85	$324.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$403.23	$8.06
Total for MAJOR GROUP 52	$403.23	$8.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,610.00	$52.20

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,610.00	$52.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$198,362.61	$3,967.25
Total for MAJOR GROUP 54	$198,362.61	$3,967.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,135.98	$42.72
5651 Family Clothing Stores	$1,172.50	$23.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,623.48	$72.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,243.62	$84.87
Total for MAJOR GROUP 57	$4,243.62	$84.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,618.97	$72.38
5961 Catalog and Mail-Order Houses	$3,348.28	$66.97
5963 Direct Selling Establishments	$4,068.84	$81.38
5999 Miscellaneous Retail Stores, NEC	$1,111.17	$22.22
Other	$57,063.01	$1,141.26
Total for MAJOR GROUP 59	$69,210.27	$1,384.21
Total for DIVISION G	$379,976.27	$7,599.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,138.63	$62.77
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,462.01	$69.24
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,226.45	$104.53
7379 Computer Related Services, NEC	$960.17	$19.20
7389 Miscellaneous Business Services	$898.88	$17.98
Other	$1,708.08	$34.17
Total for MAJOR GROUP 73	$8,793.58	$175.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

White River - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$21,190.21	$423.80
DIVISION: J Public Administration			
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

White River - General Recap

C	Construction	$4,630.65	$92.61
D	Manufacturing	$4,283.49	$85.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,457.70	$2,609.16
F	Wholesale Trade	$16,247.85	$324.96
G	Retail Trade	$379,976.27	$7,599.51
I	Services	$21,190.21	$423.80
	Other	$1,504.29	$30.09
	Total for White River - General	$558,290.46	$11,165.80

White River Recap

C	Construction	$4,630.65	$92.61
D	Manufacturing	$4,283.49	$85.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,457.70	$2,609.16
F	Wholesale Trade	$16,247.85	$324.96
G	Retail Trade	$379,976.27	$7,599.51
I	Services	$21,190.21	$423.80
	Other	$1,504.29	$30.09
	Total for White River	$558,290.46	$11,165.80

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$330.77	$6.62
Total for MAJOR GROUP 07	$330.77	$6.62
Total for DIVISION A	$330.77	$6.62
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,255.12	$165.11
Total for MAJOR GROUP 17	$8,255.12	$165.11
Total for DIVISION C	$8,255.12	$165.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,556.63	$31.14
Total for MAJOR GROUP 20	$1,556.63	$31.14
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,637.31	$32.75
Other	$3,011.13	$60.22
Total for MAJOR GROUP 27	$4,648.44	$92.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,034.48	$20.70
Total for MAJOR GROUP 35	$1,034.48	$20.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,362.55	$307.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,949.34	$758.99
4813 Telephone Communications, Except Radiotelephone	$34,465.28	$689.30
4841 Cable and Other Pay Television Services	$16,794.17	$335.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$90,713.02	$1,814.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,990.72	$2,139.81
Total for MAJOR GROUP 49	$106,990.72	$2,139.81
Total for DIVISION E	$206,701.78	$4,134.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,242.90	$24.86
5074 Plumbing and Heating Equipment and Supplies	$715.01	$14.30
Other	$10,884.93	$217.70
Total for MAJOR GROUP 50	$12,842.84	$256.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$734.21	$14.69
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,056.23	$21.12
Total for MAJOR GROUP 51	$1,790.44	$35.81

Whitewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$14,633.28	$292.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,263.82	$2,145.27
5251 Hardware Stores	$188.15	$3.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$110,508.22	$2,210.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,359.04	$127.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,323.21	$126.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$793.62	$15.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$135,327.75	$2,706.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,561.65	$31.23
5541 Gasoline Service Station	$20,432.80	$408.66
Total for MAJOR GROUP 55	$21,994.45	$439.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$951.59	$19.04
5651 Family Clothing Stores	$25,737.26	$514.75
Other	$991.96	$19.84
Total for MAJOR GROUP 56	$27,680.81	$553.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,067.95	$281.36
Total for MAJOR GROUP 57	$14,067.95	$281.36
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		
5942 Book Stores	$551.04	$11.02
5943 Stationery Stores	$1,277.51	$25.55
5961 Catalog and Mail-Order Houses	$7,162.94	$143.27
5963 Direct Selling Establishments	$5,082.40	$101.65
5999 Miscellaneous Retail Stores, NEC	$5,430.43	$108.61
Other	$2,808.93	$56.18
Total for MAJOR GROUP 59	$22,313.25	$446.28
Total for DIVISION G	$400,050.64	$8,001.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$1,560.22	$31.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,860.22	$37.20

Whitewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$5,118.57	$102.37
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		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,673.42	$53.47
7359 Equipment Rental and Leasing, NEC	$1,012.43	$20.25
7372 Prepackaged Software	$4,363.84	$87.27
7389 Miscellaneous Business Services	$12,258.34	$245.17
Other	$4,366.29	$87.32
Total for MAJOR GROUP 73	$24,674.32	$493.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,560.02	$631.19
Total for MAJOR GROUP 75	$31,560.02	$631.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,946.55	$78.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,884.25	$437.70
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,195.67	$103.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,604.97	$112.10
Total for DIVISION I	$93,613.59	$1,872.28

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$330.77	$6.62
C	Construction	$8,255.12	$165.11
D	Manufacturing	$15,362.55	$307.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,701.78	$4,134.02
F	Wholesale Trade	$14,633.28	$292.67
G	Retail Trade	$400,050.64	$8,001.04
H	Finance, Insurance, And Real Estate	$5,118.57	$102.37
I	Services	$93,613.59	$1,872.28
	Total for Whitewood - General	$744,066.30	$14,881.38

Whitewood - Gross Receipts

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

Whitewood - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$73,232.43	$732.32
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$73,232.43	$732.32
	Other	$8,409.69	$84.09
	Total for Whitewood - Gross Receipts	$81,642.12	$816.41

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$330.77	$6.62
C	Construction	$8,255.12	$165.11
D	Manufacturing	$15,362.55	$307.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,701.78	$4,134.02
F	Wholesale Trade	$14,633.28	$292.67
G	Retail Trade	$473,283.07	$8,733.36
H	Finance, Insurance, And Real Estate	$5,118.57	$102.37
I	Services	$93,613.59	$1,872.28
	Other	$8,409.69	$84.09
	Total for Whitewood	$825,708.42	$15,697.79

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Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,345.59	$66.91
Total for MAJOR GROUP 17	$3,345.59	$66.91
Total for DIVISION C	$3,345.59	$66.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$780.65	$15.61
Other	$732.84	$14.66
Total for MAJOR GROUP 27	$1,513.49	$30.27
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,881.01	$77.62
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	$9,827.00	$196.54
4813 Telephone Communications, Except Radiotelephone	$14,711.67	$294.23
Other	$2,272.60	$45.45
Total for MAJOR GROUP 48	$26,811.27	$536.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$73,923.04	$1,478.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,871.71	$77.43
Other	($342.09)	($6.83)
Total for MAJOR GROUP 50	$3,529.62	$70.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,031.03	$120.63
Total for MAJOR GROUP 51	$6,031.03	$120.63
Total for DIVISION F	$9,560.65	$191.23
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

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,435.58	$28.71
Other	$35,870.75	$717.41
Total for MAJOR GROUP 54	$37,306.33	$746.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$885.00	$17.70
5651 Family Clothing Stores	$471.62	$9.43
Other	$122.13	$2.44
Total for MAJOR GROUP 56	$1,478.75	$29.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,635.52	$612.72
Other	$1,645.47	$32.91
Total for MAJOR GROUP 57	$32,280.99	$645.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$789.97	$15.80
5943 Stationery Stores	$1,836.78	$36.74
5961 Catalog and Mail-Order Houses	$488.06	$9.76
5963 Direct Selling Establishments	$1,547.59	$30.95
5999 Miscellaneous Retail Stores, NEC	$4,047.37	$80.95
Other	$4,228.50	$84.57
Total for MAJOR GROUP 59	$12,938.27	$258.77
Total for DIVISION G	$111,948.29	$2,238.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,952.14	$79.05
Total for MAJOR GROUP 72	$3,952.14	$79.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$758.00	$15.16
7372 Prepackaged Software	$3,750.67	$75.01
7389 Miscellaneous Business Services	$2,608.26	$52.17
Other	$672.13	$13.44
Total for MAJOR GROUP 73	$7,789.06	$155.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Willow Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,413.73	$68.27
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,608.73	$72.17
	Total for DIVISION I	$27,316.07	$546.32

Willow Lake - General Recap

C	Construction	$3,345.59	$66.91
D	Manufacturing	$3,881.01	$77.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,923.04	$1,478.45
F	Wholesale Trade	$9,560.65	$191.23
G	Retail Trade	$111,948.29	$2,238.97
I	Services	$27,316.07	$546.32
	Other	$351.00	$7.02
	Total for Willow Lake - General	$230,325.65	$4,606.52

Willow Lake Recap

C	Construction	$3,345.59	$66.91
D	Manufacturing	$3,881.01	$77.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,923.04	$1,478.45
F	Wholesale Trade	$9,560.65	$191.23
G	Retail Trade	$111,948.29	$2,238.97
I	Services	$27,316.07	$546.32
	Other	$351.00	$7.02
	Total for Willow Lake	$230,325.65	$4,606.52

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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.

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$9,593.26	$191.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,079.68	$61.59
2731 Books: Publishing, or Publishing and Printing	$184.00	$3.68
Other	$1,022.69	$20.45
Total for MAJOR GROUP 27	$4,286.37	$85.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,182.72	$223.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,220.00	$324.40
4813 Telephone Communications, Except Radiotelephone	$23,719.17	$474.38
Other	$13,077.99	$261.56
Total for MAJOR GROUP 48	$53,017.16	$1,060.34
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	$101,089.89	$2,021.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,306.32	$246.13
5074 Plumbing and Heating Equipment and Supplies	$4,316.70	$86.33
5087 Service Establishment Equipment and Supplies	$335.90	$6.72
Other	$12,780.19	$255.61
Total for MAJOR GROUP 50	$29,739.11	$594.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,494.02	$29.88
Other	$7,428.51	$148.57
Total for MAJOR GROUP 51	$8,922.53	$178.45
Total for DIVISION F	$38,661.64	$773.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,323.41	$746.47

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,731.06	$1,094.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	$722.70	$14.45
Total for MAJOR GROUP 53	$722.70	$14.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$28,680.00	$573.60
5499 Miscellaneous Food Stores	$1,893.57	$37.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,623.10	$612.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$344.16	$6.88
Other	$68,624.90	$1,372.50
Total for MAJOR GROUP 55	$68,969.06	$1,379.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$46,322.49	$926.44
5651 Family Clothing Stores	$1,035.36	$20.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$47,560.85	$951.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$304.00	$6.08
Other	$5,856.77	$117.14
Total for MAJOR GROUP 57	$6,160.77	$123.22
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$11,580.75	$231.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$16,690.17	$333.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,382.90	$47.66
5942 Book Stores	$421.51	$8.43
5943 Stationery Stores	$1,153.39	$23.07
5961 Catalog and Mail-Order Houses	$3,122.65	$62.45
5963 Direct Selling Establishments	$2,424.78	$48.49
5999 Miscellaneous Retail Stores, NEC	$7,428.66	$155.92
Other	$8,584.65	$171.70
Total for MAJOR GROUP 59	$25,518.54	$517.72
Total for DIVISION G	$250,976.25	$5,026.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$158.32	$3.17
Total for MAJOR GROUP 60	$158.32	$3.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,473.35	$29.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$166.37	$3.33
Total for MAJOR GROUP 72	$166.37	$3.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,535.23	$170.71
7371 Computer Programming Services	$2,058.36	$41.17

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$3,339.69	$66.81
7389 Miscellaneous Business Services	$6,185.22	$123.70
Other	$11,255.52	$225.11
Total for MAJOR GROUP 73	$31,374.02	$627.50
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		
Other	$1,461.32	$29.23
Total for MAJOR GROUP 76	$1,461.32	$29.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,530.75	$90.62
Total for MAJOR GROUP 87	$4,530.75	$90.62
Total for DIVISION I	$39,596.14	$791.95

Wilmot - General Recap

C	Construction	$9,593.26	$191.86
D	Manufacturing	$11,182.72	$223.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,089.89	$2,021.79
F	Wholesale Trade	$38,661.64	$773.24
G	Retail Trade	$250,976.25	$5,026.88
H	Finance, Insurance, And Real Estate	$1,473.35	$29.47
I	Services	$39,596.14	$791.95
	Other	$5,239.50	$104.79
	Total for Wilmot - General	$457,812.75	$9,163.63

Wilmot Recap

C	Construction	$9,593.26	$191.86
D	Manufacturing	$11,182.72	$223.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,089.89	$2,021.79
F	Wholesale Trade	$38,661.64	$773.24
G	Retail Trade	$250,976.25	$5,026.88
H	Finance, Insurance, And Real Estate	$1,473.35	$29.47
I	Services	$39,596.14	$791.95
	Other	$5,239.50	$104.79
	Total for Wilmot	$457,812.75	$9,163.63

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: February 2013

	Taxable	Tax Due
Winner - General		
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$124,141.85	$2,482.84
Total for MAJOR GROUP 07	$124,141.85	$2,482.84
Total for DIVISION A	$126,677.37	$2,533.55
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$32,199.96	$644.01
Total for MAJOR GROUP 16	$32,199.96	$644.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,097.03	$81.94
1731 Electrical Work	$77,814.40	$1,559.32
Other	$18,592.44	$371.84
Total for MAJOR GROUP 17	$100,503.87	$2,013.10
Total for DIVISION C	$132,703.83	$2,657.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$123,906.13	$2,478.13
Total for MAJOR GROUP 20	$123,906.13	$2,478.13
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$552.02	$11.04
Total for MAJOR GROUP 23	$552.02	$11.04
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,564.19	$211.28
2731 Books: Publishing, or Publishing and Printing	$688.00	$13.76
2741 Miscellaneous Publishing	$446.97	$8.94
2752 Commercial Printing, Lithographic	$3,140.27	$62.80
2754 Commercial Printing, Gravure	$37.17	$0.74
2759 Commercial Printing, NEC	$10,790.51	$215.81
Other	$7,048.52	$140.97
Total for MAJOR GROUP 27	$32,715.63	$654.30
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	$9,042.07	$180.84
Total for MAJOR GROUP 35	$9,042.07	$180.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Winner - 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	$186,150.76	$3,723.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,356.39	$27.13
Total for MAJOR GROUP 42	$1,356.39	$27.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$138,926.25	$2,778.53
4813 Telephone Communications, Except Radiotelephone	$155,392.95	$3,107.86
4899 Communications Services, NEC	$906.97	$18.14
Other	$23,282.50	$465.65
Total for MAJOR GROUP 48	$318,508.67	$6,370.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$400,042.37	$8,000.85
Total for MAJOR GROUP 49	$400,042.37	$8,000.85
Total for DIVISION E	$719,907.43	$14,398.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$32,343.22	$646.87
5045 Computers and Computer Peripheral Equipment and Software	$6,480.50	$129.61
5046 Commercial Equipment, NEC	$12,355.59	$247.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,219.60	$24.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,869.27	$457.39
5074 Plumbing and Heating Equipment and Supplies	$5,108.97	$102.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,638.72	$32.77
5084 Industrial Machinery and Equipment	$14,315.16	$286.31
5087 Service Establishment Equipment and Supplies	$23,893.02	$477.86
Other	$14,773.08	$295.47
Total for MAJOR GROUP 50	$134,997.13	$2,699.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,914.50	$58.29
5141 Groceries, General Line	$20,742.84	$451.62
5145 Confectionery	$2,068.11	$41.36
5149 Groceries and Related Products, NEC	$517.17	$10.34
Other	$15,303.26	$306.06
Total for MAJOR GROUP 51	$41,545.88	$867.67
Total for DIVISION F	$176,543.01	$3,567.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,685.26	$2,693.71
5251 Hardware Stores	$92,467.16	$1,849.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$227,278.42	$4,545.57
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$235,735.31	$4,714.70
5399 Miscellaneous General Merchandise Stores	$248,376.78	$4,967.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$890,629.67	$17,812.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$821,792.90	$16,435.86
5431 Fruit and Vegetable Markets	$11,375.93	$227.52

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$3,845.28	$76.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$837,236.61	$16,744.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$176,942.09	$3,538.85
5531 Auto and Home Supply Stores	$140,656.12	$2,813.14
5541 Gasoline Service Station	$109,502.75	$2,190.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$435,744.96	$8,714.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,930.70	$158.63
5651 Family Clothing Stores	$5,321.87	$106.44
5661 Shoe Stores	$28,499.68	$569.99
5699 Miscellaneous Apparel and Accessory Stores	$2,450.20	$49.00
Other	$433.92	$8.68
Total for MAJOR GROUP 56	$44,636.37	$892.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,962.86	$79.26
5722 Household Appliance Stores	$51,643.97	$1,032.88
5731 Radio, Television, and Consumer Electronics Stores	$44,840.86	$896.82
5734 Computer and Computer Software Stores	$27,290.00	$545.81
Other	$35,880.17	$717.61
Total for MAJOR GROUP 57	$163,617.86	$3,272.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$367,286.35	$7,345.72
5813 Drinking Places	$49,620.57	$992.41
Total for MAJOR GROUP 58	$416,906.92	$8,338.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$151,903.25	$3,038.06
5942 Book Stores	$1,480.70	$29.61
5943 Stationery Stores	$3,475.89	$69.51
5945 Hobby, Toy, and Game Stores	$4,342.98	$86.86
5961 Catalog and Mail-Order Houses	$26,723.54	$534.46
5962 Automatic Merchandise Machine Operators	$1,353.25	$27.07
5963 Direct Selling Establishments	$11,799.37	$235.99
5999 Miscellaneous Retail Stores, NEC	$104,118.88	$2,082.39
Other	$300,442.90	$6,008.86
Total for MAJOR GROUP 59	$605,640.76	$12,112.81
Total for DIVISION G	$3,621,691.57	$72,433.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$802.40	$16.05
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,021.40	$20.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,285.21	$245.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,611.18	$392.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,138.42	$42.77
Total for MAJOR GROUP 67	$2,138.42	$42.77
Total for DIVISION H	$26,040.75	$520.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$76,901.61	$1,538.03
Total for MAJOR GROUP 70	$76,901.61	$1,538.03
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,156.13	$63.12
7231 Beauty Shops	$32,311.36	$646.23
7299 Miscellaneous Personal Services, NEC	$3,173.36	$63.47
Other	$65,397.30	$1,307.95
Total for MAJOR GROUP 72	$104,038.15	$2,080.77
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$735.76	$14.72
7342 Disinfecting and Pest Control Services	$1,644.45	$32.89
7349 Building Cleaning and Maintenance Services, NEC	$2,890.15	$57.81
7359 Equipment Rental and Leasing, NEC	$20,653.24	$413.06
7372 Prepackaged Software	$12,754.06	$255.09
7374 Computer Processing and Data Preparation and Processing Services	$1,684.27	$33.69
7379 Computer Related Services, NEC	$1,597.34	$31.94
7382 Security Systems Services	$395.10	$7.90
7389 Miscellaneous Business Services	$17,030.73	$340.60
Other	$54,350.98	$1,087.04
Total for MAJOR GROUP 73	$113,736.08	$2,274.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$928.85	$18.58
7538 General Automotive Repair Shops	$73,957.93	$1,479.17
Other	$36,897.13	$737.95
Total for MAJOR GROUP 75	$111,783.91	$2,235.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,487.67	$209.75
Other	$22,310.46	$461.81
Total for MAJOR GROUP 76	$32,798.13	$671.56
MAJOR GROUP: 78 Motion Pictures		
Other	$10,329.03	$206.58
Total for MAJOR GROUP 78	$10,329.03	$206.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,326.00	$86.52
Other	$44,631.79	$892.64
Total for MAJOR GROUP 79	$48,957.79	$979.16
MAJOR GROUP: 80 Health Services		
Other	$52,560.90	$1,051.23
Total for MAJOR GROUP 80	$52,560.90	$1,051.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,905.37	$778.11
Total for MAJOR GROUP 81	$38,905.37	$778.11
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$64,975.48	$1,299.52
8742 Management Consulting Services	$2,098.24	$41.96
8748 Business Consulting Services, NEC	$3,873.74	$77.48
Other	$43,951.93	$879.04
Total for MAJOR GROUP 87	$114,899.39	$2,298.00
Total for DIVISION I	$706,444.66	$14,144.57

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$126,677.37	$2,533.55
C	Construction	$132,703.83	$2,657.11
D	Manufacturing	$186,150.76	$3,723.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$719,907.43	$14,398.16
F	Wholesale Trade	$176,543.01	$3,567.63
G	Retail Trade	$3,621,691.57	$72,433.88
H	Finance, Insurance, And Real Estate	$26,040.75	$520.83
I	Services	$706,444.66	$14,144.57
	Other	$2,940.13	$58.80
	Total for Winner - General	$5,699,099.51	$114,037.54

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: 54 Food Stores		
5411 Grocery Stores	$63,695.38	$636.95
Total for MAJOR GROUP 54	$63,695.38	$636.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$363,916.17	$3,639.16
5813 Drinking Places	$48,828.12	$488.28
Total for MAJOR GROUP 58	$412,744.29	$4,127.44
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$568,634.89	$5,686.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$73,688.58	$736.89
Total for MAJOR GROUP 70	$73,688.58	$736.89
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Winner - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$97,576.40	$975.76

Winner - Gross Receipts Recap

G	Retail Trade	$568,634.89	$5,686.34
I	Services	$97,576.40	$975.76
	Other	$6,453.00	$64.53
	Total for Winner - Gross Receipts	$672,664.29	$6,726.63

Winner Recap

A	Agriculture, Forestry, And Fishing	$126,677.37	$2,533.55
C	Construction	$132,703.83	$2,657.11
D	Manufacturing	$186,150.76	$3,723.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$719,907.43	$14,398.16
F	Wholesale Trade	$176,543.01	$3,567.63
G	Retail Trade	$4,190,326.46	$78,120.22
H	Finance, Insurance, And Real Estate	$26,040.75	$520.83
I	Services	$804,021.06	$15,120.33
	Other	$9,393.13	$123.33
	Total for Winner	$6,371,763.80	$120,764.17

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.

Witten - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$50.07	$1.00
Total for MAJOR GROUP 27	$50.07	$1.00
Total for DIVISION D	$378.45	$7.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$3,936.00	$78.72
Total for MAJOR GROUP 48	$3,936.00	$78.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,635.24	$272.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$609.64	$12.19
Other	N/A	N/A
Total for MAJOR GROUP 50	$644.45	$12.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,503.28	$90.07
Total for MAJOR GROUP 51	$4,503.28	$90.07
Total for DIVISION F	$5,147.73	$102.96
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,530.40	$50.61
Total for MAJOR GROUP 54	$2,530.40	$50.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Witten - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$144.65	$2.89
Other	$7,181.44	$143.63
Total for MAJOR GROUP 59	$7,326.09	$146.52
Total for DIVISION G	$39,590.44	$791.81
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$123.62	$2.47
Other	N/A	N/A
Total for MAJOR GROUP 73	$124.12	$2.48
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: 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	$2,494.51	$49.89

Witten - General Recap

D	Manufacturing	$378.45	$7.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,635.24	$272.70
F	Wholesale Trade	$5,147.73	$102.96
G	Retail Trade	$39,590.44	$791.81
I	Services	$2,494.51	$49.89
	Other	$8,608.85	$172.18
	Total for Witten - General	$69,855.22	$1,397.11

Witten Recap

D	Manufacturing	$378.45	$7.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,635.24	$272.70
F	Wholesale Trade	$5,147.73	$102.96
G	Retail Trade	$39,590.44	$791.81
I	Services	$2,494.51	$49.89
	Other	$8,608.85	$172.18
	Total for Witten	$69,855.22	$1,397.11

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

Wolsey - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,293.83	$205.88
Total for MAJOR GROUP 17	$10,293.83	$205.88
Total for DIVISION C	$10,293.83	$205.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,330.37	$26.62
2731 Books: Publishing, or Publishing and Printing	$257.00	$5.14
Other	$566.73	$11.33
Total for MAJOR GROUP 27	$2,154.10	$43.09
MAJOR 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	$16,599.85	$332.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,147.00	$402.94
4813 Telephone Communications, Except Radiotelephone	$14,082.17	$281.64
Other	$3,281.42	$65.63
Total for MAJOR GROUP 48	$37,510.59	$750.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,090.66	$1,141.81
Total for MAJOR GROUP 49	$57,090.66	$1,141.81
Total for DIVISION E	$97,165.48	$1,943.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,223.48	$424.47
5074 Plumbing and Heating Equipment and Supplies	$3,379.31	$67.59
Other	$20,149.05	$402.98
Total for MAJOR GROUP 50	$44,751.84	$895.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,757.83	$75.16
Total for MAJOR GROUP 51	$3,757.83	$75.16
Total for DIVISION F	$48,509.67	$970.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$434.03	$8.68
Total for MAJOR GROUP 52	$434.03	$8.68
MAJOR GROUP: 53 General Merchandise Stores		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,292.73	$45.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,476.56	$49.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$632.23	$12.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$134,933.09	$2,698.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,262.19	$325.25
Total for MAJOR GROUP 55	$16,262.19	$325.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,462.29	$29.25
5651 Family Clothing Stores	$966.90	$19.34
Other	$1,589.00	$31.78
Total for MAJOR GROUP 56	$4,018.19	$80.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,260.89	$125.22
5722 Household Appliance Stores	$1,659.96	$33.20
5734 Computer and Computer Software Stores	$439.00	$8.78
Other	$1,265.67	$25.31
Total for MAJOR GROUP 57	$9,625.52	$192.51
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	$302.45	$6.05
5945 Hobby, Toy, and Game Stores	$273.47	$5.47
5961 Catalog and Mail-Order Houses	$3,438.32	$68.76
5963 Direct Selling Establishments	$4,368.67	$87.37
5999 Miscellaneous Retail Stores, NEC	$6,742.82	$134.86
Other	$9,053.47	$181.06
Total for MAJOR GROUP 59	$24,179.20	$483.57
Total for DIVISION G	$199,613.25	$3,992.28
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	$4,180.13	$83.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$14,923.71	$298.47
Total for MAJOR GROUP 72	$14,923.71	$298.47
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,839.00	$36.78
Other	$8,690.07	$173.80
Total for MAJOR GROUP 73	$10,529.07	$210.58

Wolsey - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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			$18,734.33	$374.69
		Total for MAJOR GROUP 87	$18,734.33	$374.69
		Total for DIVISION I	$45,606.81	$912.14

Wolsey - General Recap

C	Construction	$10,293.83	$205.88
D	Manufacturing	$16,599.85	$332.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,165.48	$1,943.30
F	Wholesale Trade	$48,509.67	$970.20
G	Retail Trade	$199,613.25	$3,992.28
H	Finance, Insurance, And Real Estate	$4,180.13	$83.60
I	Services	$45,606.81	$912.14
	Total for Wolsey - General	$421,969.02	$8,439.41

Wolsey Recap

C	Construction	$10,293.83	$205.88
D	Manufacturing	$16,599.85	$332.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,165.48	$1,943.30
F	Wholesale Trade	$48,509.67	$970.20
G	Retail Trade	$199,613.25	$3,992.28
H	Finance, Insurance, And Real Estate	$4,180.13	$83.60
I	Services	$45,606.81	$912.14
	Total for Wolsey	$421,969.02	$8,439.41

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Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$215.40	$4.31
Total for MAJOR GROUP 27	$215.40	$4.31
Total for DIVISION D	$215.40	$4.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,565.00	$111.30
Other	$4,166.50	$83.33
Total for MAJOR GROUP 48	$9,731.50	$194.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,399.00	$307.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$244.49	$4.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$238.45	$4.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$375.95	$7.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$577.44	$11.54
5963 Direct Selling Establishments	$1,452.00	$29.04
Other	$1,357.45	$27.15
Total for MAJOR GROUP 59	$3,386.89	$67.73
Total for DIVISION G	$17,292.32	$345.84
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Wood - 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	$43.30	$0.87
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: 73 Business Services		
7372 Prepackaged Software	$583.50	$11.67
Other	$660.50	$13.21
Total for MAJOR GROUP 73	$1,244.00	$24.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,702.02	$34.04

Wood - General Recap

D	Manufacturing	$215.40	$4.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,399.00	$307.98
F	Wholesale Trade	$244.49	$4.88
G	Retail Trade	$17,292.32	$345.84
H	Finance, Insurance, And Real Estate	$43.30	$0.87
I	Services	$1,702.02	$34.04
	Total for Wood - General	$34,896.53	$697.92

Wood Recap

D	Manufacturing	$215.40	$4.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,399.00	$307.98
F	Wholesale Trade	$244.49	$4.88
G	Retail Trade	$17,292.32	$345.84
H	Finance, Insurance, And Real Estate	$43.30	$0.87
I	Services	$1,702.02	$34.04
	Total for Wood	$34,896.53	$697.92

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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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,342.30	$106.85
Total for MAJOR GROUP 17	$5,342.30	$106.85
Total for DIVISION C	$6,013.59	$120.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,500.50	$50.01
Total for MAJOR GROUP 20	$2,500.50	$50.01
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,059.75	$81.20
2731 Books: Publishing, or Publishing and Printing	$409.00	$8.18
Other	$431.71	$8.63
Total for MAJOR GROUP 27	$4,900.46	$98.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$11,179.53	$223.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,996.69	$599.93
4813 Telephone Communications, Except Radiotelephone	$127,907.00	$2,558.14
4841 Cable and Other Pay Television Services	$2,416.67	$48.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$161,567.84	$3,231.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,915.62	$1,658.32
Total for MAJOR GROUP 49	$82,915.62	$1,658.32
Total for DIVISION E	$245,013.10	$4,900.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,380.61	$87.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,281.00	$1,025.62
5087 Service Establishment Equipment and Supplies	$16,750.36	$335.01
Other	$45,043.25	$900.87

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$117,455.22	$2,349.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,356.34	$67.13
Other	$18,893.59	$377.87
Total for MAJOR GROUP 51	$22,249.93	$445.00
Total for DIVISION F	$139,705.15	$2,794.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,125.32	$42.50
Total for MAJOR GROUP 52	$2,125.32	$42.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,439.70	$28.79
Total for MAJOR GROUP 53	$1,439.70	$28.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$122,172.76	$2,443.45
5499 Miscellaneous Food Stores	$1,396.38	$27.93
Total for MAJOR GROUP 54	$123,569.14	$2,471.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,554.89	$91.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,626.82	$92.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$521.00	$10.42
5651 Family Clothing Stores	$254.16	$5.09
Other	$574.43	$11.49
Total for MAJOR GROUP 56	$1,349.59	$27.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,827.66	$136.55
5734 Computer and Computer Software Stores	$379.28	$7.59
Other	$41,874.43	$837.48
Total for MAJOR GROUP 57	$49,081.37	$981.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,248.82	$904.97
Total for MAJOR GROUP 58	$45,248.82	$904.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$795.10	$15.90
5942 Book Stores	$221.98	$4.44
5943 Stationery Stores	$642.07	$12.84
5947 Gift, Novelty, and Souvenir Shops	$981.67	$19.63
5961 Catalog and Mail-Order Houses	$5,752.30	$115.05
5963 Direct Selling Establishments	$3,484.32	$69.68
5983 Fuel Oil Dealers	$32,878.59	$657.56
5999 Miscellaneous Retail Stores, NEC	$34,093.58	$681.86
Other	N/A	N/A
Total for MAJOR GROUP 59	$78,972.94	$1,579.43
Total for DIVISION G	$306,413.70	$6,128.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Woonsocket - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,321.78	$26.44

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$18,509.89	$370.19
Total for MAJOR GROUP 72	$18,509.89	$370.19
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,786.94	$35.74
7359 Equipment Rental and Leasing, NEC	$1,787.17	$35.74
7372 Prepackaged Software	$3,952.33	$79.05
7379 Computer Related Services, NEC	$514.17	$10.28
7389 Miscellaneous Business Services	$1,411.62	$28.24
Other	$368.28	$7.37
Total for MAJOR GROUP 73	$9,820.51	$196.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,838.71	$676.77
Other	N/A	N/A
Total for MAJOR GROUP 75	$41,363.07	$827.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,734.31	$114.69
Total for MAJOR GROUP 76	$5,734.31	$114.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,469.28	$169.38
Total for MAJOR GROUP 81	$8,469.28	$169.38
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,592.00	$91.84
Other	$32,965.40	$659.31
Total for MAJOR GROUP 87	$37,557.40	$751.15
Total for DIVISION I	$93,204.06	$1,864.09

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

Returns Filed: February 2013

Woonsocket - General Recap

		Taxable	Tax Due
C	Construction	$6,013.59	$120.28
D	Manufacturing	$11,179.53	$223.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245,013.10	$4,900.26
F	Wholesale Trade	$139,705.15	$2,794.11
G	Retail Trade	$306,413.70	$6,128.23
H	Finance, Insurance, And Real Estate	$1,321.78	$26.44
I	Services	$93,204.06	$1,864.09
	Other	$484.50	$9.69
	Total for Woonsocket - General	$803,335.41	$16,066.69

Woonsocket Recap

C	Construction	$6,013.59	$120.28
D	Manufacturing	$11,179.53	$223.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245,013.10	$4,900.26
F	Wholesale Trade	$139,705.15	$2,794.11
G	Retail Trade	$306,413.70	$6,128.23
H	Finance, Insurance, And Real Estate	$1,321.78	$26.44
I	Services	$93,204.06	$1,864.09
	Other	$484.50	$9.69
	Total for Woonsocket	$803,335.41	$16,066.69

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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$797.42	$15.95
Other	$2,737.23	$54.74
Total for MAJOR GROUP 17	$3,534.65	$70.69
Total for DIVISION C	$3,534.65	$70.69
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: 24 Lumber And Wood Products, 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	$1,672.98	$33.46
2731 Books: Publishing, or Publishing and Printing	$191.50	$3.83
Other	$1,889.97	$37.80
Total for MAJOR GROUP 27	$3,754.45	$75.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$9,392.60	$187.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,260.00	$125.20
Total for MAJOR GROUP 42	$6,260.00	$125.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,220.50	$924.41
4813 Telephone Communications, Except Radiotelephone	$1,376.49	$27.53
4841 Cable and Other Pay Television Services	$32,990.84	$659.82
Other	$390.91	$7.82
Total for MAJOR GROUP 48	$80,978.74	$1,619.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,800.50	$1,516.01
Total for MAJOR GROUP 49	$75,800.50	$1,516.01
Total for DIVISION E	$163,039.24	$3,260.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$3,036.71	$60.73
Other	$4,936.39	$98.73
Total for MAJOR GROUP 50	$7,973.10	$159.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$59,889.00	$1,197.78
Total for MAJOR GROUP 51	$59,889.00	$1,197.78
Total for DIVISION F	$67,862.10	$1,357.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,100.49	$242.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,793.25	$315.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,238.43	$44.77
Total for MAJOR GROUP 53	$2,238.43	$44.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,801.64	$56.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$20,184.87	$403.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,690.39	$53.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,847.38	$56.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$543.50	$10.87
5651 Family Clothing Stores	$1,053.15	$21.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,063.15	$41.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,831.68	$236.64
Total for MAJOR GROUP 57	$11,831.68	$236.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,654.92	$673.10
Total for MAJOR GROUP 58	$33,654.92	$673.10
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$245.80	$4.92
5961 Catalog and Mail-Order Houses	$5,676.05	$113.53
5963 Direct Selling Establishments	$3,464.58	$69.29
5999 Miscellaneous Retail Stores, NEC	$2,595.22	$51.90
Other	$1,162.67	$23.26
Total for MAJOR GROUP 59	$13,144.32	$262.90
Total for DIVISION G	$101,758.00	$2,035.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,943.99	$98.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,170.42	$103.41
Other	$3,228.09	$64.56
Total for MAJOR GROUP 72	$8,398.51	$167.97
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$2,843.34	$56.87
7359 Equipment Rental and Leasing, NEC	$8,380.80	$167.63
7372 Prepackaged Software	$3,692.84	$73.85
7379 Computer Related Services, NEC	$316.00	$6.32
7389 Miscellaneous Business Services	$7,930.96	$158.61
Other	$2,551.33	$51.03
Total for MAJOR GROUP 73	$25,715.27	$514.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$488.45	$9.77
Total for MAJOR GROUP 76	$488.45	$9.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,581.72	$31.65
Total for MAJOR GROUP 81	$1,581.72	$31.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,742.83	$34.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,742.75	$94.86
Total for DIVISION I	$42,361.56	$847.26
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

Worthing - General Recap

C	Construction	$3,534.65	$70.69
D	Manufacturing	$9,392.60	$187.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,039.24	$3,260.79
F	Wholesale Trade	$67,862.10	$1,357.24
G	Retail Trade	$101,758.00	$2,035.18
H	Finance, Insurance, And Real Estate	$4,943.99	$98.88
I	Services	$42,361.56	$847.26
	Other	$100.00	$2.00
	Total for Worthing - General	$392,992.14	$7,859.90

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Worthing - Gross Receipts *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$33,334.59	$333.34
	Total for MAJOR GROUP 58	$33,334.59	$333.34
	Total for DIVISION G	$35,908.59	$359.08

Worthing - Gross Receipts Recap

G	Retail Trade	$35,908.59	$359.08
	Total for Worthing - Gross Receipts	$35,908.59	$359.08

Worthing Recap

C	Construction	$3,534.65	$70.69
D	Manufacturing	$9,392.60	$187.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,039.24	$3,260.79
F	Wholesale Trade	$67,862.10	$1,357.24
G	Retail Trade	$137,666.59	$2,394.26
H	Finance, Insurance, And Real Estate	$4,943.99	$98.88
I	Services	$42,361.56	$847.26
	Other	$100.00	$2.00
	Total for Worthing	$428,900.73	$8,218.98

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

Yale - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$63.00	$0.63
Total for MAJOR GROUP 27	$63.00	$0.63
Total for DIVISION D	$186.00	$1.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,379.60	$23.80
4813 Telephone Communications, Except Radiotelephone	$1,859.00	$18.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,695.60	$66.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,513.57	$215.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$121,057.75	$1,210.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$904.80	$9.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$933.20	$9.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$409.80	$4.10
Total for MAJOR GROUP 56	$409.80	$4.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$904.10	$9.04
5963 Direct Selling Establishments	$654.62	$6.55
Other	$4,741.61	$47.43
Total for MAJOR GROUP 59	$6,300.33	$63.02
Total for DIVISION G	$40,986.25	$409.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Yale - General *continued...*

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

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

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,958.15	$19.57
		Total for MAJOR GROUP 73	$1,958.15	$19.57
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	$5,321.96	$53.21

Yale - General Recap

D	Manufacturing	$186.00	$1.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,513.57	$215.14
F	Wholesale Trade	$121,057.75	$1,210.58
G	Retail Trade	$40,986.25	$409.88
I	Services	$5,321.96	$53.21
	Other	$4,158.00	$41.58
	Total for Yale - General	$193,223.53	$1,932.25

Yale Recap

D	Manufacturing	$186.00	$1.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,513.57	$215.14
F	Wholesale Trade	$121,057.75	$1,210.58
G	Retail Trade	$40,986.25	$409.88
I	Services	$5,321.96	$53.21
	Other	$4,158.00	$41.58
	Total for Yale	$193,223.53	$1,932.25

Taxable	Tax Due

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

Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$74,758.78	$1,495.17
0752 Animal Specialty Services, Except Veterinary	$13,463.73	$269.28
0782 Lawn and Garden Services	$19,575.75	$391.51
Other	$13,794.50	$275.89
Total for MAJOR GROUP 07	$121,592.76	$2,431.85
Total for DIVISION A	$121,592.76	$2,431.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,524.76	$150.50
Other	N/A	N/A
Total for MAJOR GROUP 15	$10,517.61	$210.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$70,768.41	$1,659.78
Total for MAJOR GROUP 16	$70,768.41	$1,659.78
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$109,190.79	$2,183.83
1731 Electrical Work	$815.98	$16.32
1751 Carpentry Work	$62,967.23	$1,259.34
1752 Floor Laying and Other Floor Work, NEC	$20,293.52	$405.87
1793 Glass and Glazing Work	$14,168.30	$283.37
1796 Installation or Erection of Building Equipment, NEC	$16,056.00	$321.12
1799 Special Trade Contractors, NEC	$9,176.43	$183.53
Other	$8,065.75	$161.32
Total for MAJOR GROUP 17	$240,734.00	$4,814.70
Total for DIVISION C	$322,020.02	$6,684.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$127,131.90	$2,542.65
Total for MAJOR GROUP 20	$127,131.90	$2,542.65
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$335,229.01	$6,704.58
Total for MAJOR GROUP 23	$335,229.01	$6,704.58
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$96,995.26	$1,939.90
2721 Periodicals: Publishing, or Publishing and Printing	$3,058.29	$61.17
2731 Books: Publishing, or Publishing and Printing	$2,902.50	$58.05
2741 Miscellaneous Publishing	$3,597.00	$71.94
2752 Commercial Printing, Lithographic	$13,214.45	$264.29
2754 Commercial Printing, Gravure	$3,901.33	$78.03
2759 Commercial Printing, NEC	$83,648.71	$1,672.97
2771 Greeting Cards	$73.95	$1.48
Other	$4,621.72	$92.43
Total for MAJOR GROUP 27	$212,013.21	$4,240.26

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$66,614.76	$1,332.30
Total for MAJOR GROUP 28	$66,614.76	$1,332.30
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$57,170.07	$1,143.40
Total for MAJOR GROUP 30	$57,170.07	$1,143.40
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	$100,215.52	$2,004.31
Total for MAJOR GROUP 32	$100,215.52	$2,004.31
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,088.00	$61.76
Total for MAJOR GROUP 34	$3,088.00	$61.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$2,751.48	$55.03
Other	$262,120.21	$5,242.40
Total for MAJOR GROUP 35	$264,871.69	$5,297.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$23,948.55	$478.97
Other	N/A	N/A
Total for MAJOR GROUP 36	$110,025.04	$2,200.50
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$58,229.26	$1,164.58
Other	$98,128.88	$1,962.58
Total for MAJOR GROUP 37	$156,358.14	$3,127.16
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$33,972.08	$679.45
Total for MAJOR GROUP 38	$33,972.08	$679.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$18,486.15	$369.72
Total for MAJOR GROUP 39	$18,486.15	$369.72
Total for DIVISION D	$1,546,233.06	$30,924.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$148,378.42	$2,967.56
4225 General Warehousing and Storage	$7,617.91	$152.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$163,242.38	$3,264.84
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	$822,861.90	$16,457.24
4813 Telephone Communications, Except Radiotelephone	$136,762.68	$2,735.24
4832 Radio Broadcasting Stations	$3,531.90	$70.64
4841 Cable and Other Pay Television Services	$652,001.13	$13,040.02
4899 Communications Services, NEC	$16,925.64	$338.51
Other	N/A	N/A

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$1,632,087.25	$32,641.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,915,930.24	$38,318.60
Total for MAJOR GROUP 49	$1,915,930.24	$38,318.60
Total for DIVISION E	$3,712,927.56	$74,258.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,430.41	$48.61
5013 Motor Vehicle Supplies and New Parts	$29,893.74	$597.88
5039 Construction Materials, NEC	$7,777.00	$155.54
5044 Office Equipment	$83,847.37	$1,676.96
5045 Computers and Computer Peripheral Equipment and Software	$31,910.00	$638.20
5046 Commercial Equipment, NEC	$43,990.20	$879.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$228,754.44	$4,575.11
5049 Professional Equipment and Supplies, NEC	$33,273.67	$665.48
5051 Metals Service Centers and Offices	$32,576.41	$651.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$340,898.66	$6,817.97
5064 Electrical Appliances, Television and Radio Sets	$1,048.17	$20.96
5065 Electronic Parts and Equipment, NEC	$4,269.26	$85.38
5074 Plumbing and Heating Equipment and Supplies	$102,856.74	$2,057.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$194,606.67	$3,892.15
5078 Refrigeration Equipment and Supplies	$2,740.38	$54.81
5082 Construction and Mining Machinery and Equipment	$16,387.33	$327.75
5084 Industrial Machinery and Equipment	$225,148.55	$4,502.97
5085 Industrial Supplies	$26,916.44	$538.33
5087 Service Establishment Equipment and Supplies	$5,911.86	$118.23
5091 Sporting and Recreational Goods and Supplies	$228.22	$4.57
5099 Durable Goods, NEC	$9,099.17	$181.98
Other	$50,432.67	$1,008.66
Total for MAJOR GROUP 50	$1,474,997.36	$29,499.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$28,006.09	$560.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,696.33	$253.93
5141 Groceries, General Line	$54,504.34	$1,090.09
5149 Groceries and Related Products, NEC	$6,581.93	$131.64
5169 Chemicals and Allied Products, NEC	$9,767.27	$195.34
Other	$150,416.12	$3,008.33
Total for MAJOR GROUP 51	$261,972.08	$5,239.45
Total for DIVISION F	$1,736,969.44	$34,739.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,424,854.41	$48,497.10
5231 Paint, Glass, and Wallpaper Stores	$78,628.47	$1,572.57
5251 Hardware Stores	$251,214.23	$5,024.28
Total for MAJOR GROUP 52	$2,754,697.11	$55,093.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,442,721.50	$108,854.43
5331 Variety Stores	$441,994.42	$8,839.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,960,242.92	$119,204.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,678,064.77	$73,561.31
5421 Meat and Fish Markets, Including Freezer Provisioners	$67,210.94	$1,344.22
5431 Fruit and Vegetable Markets	$5,032.50	$100.65
5441 Candy, Nut, and Confectionery Stores	$2,518.25	$50.37
5499 Miscellaneous Food Stores	$120,929.94	$2,418.60
Other	N/A	N/A

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$3,874,369.19	$77,487.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$182,454.85	$3,649.10
5531 Auto and Home Supply Stores	$378,759.93	$7,575.20
5541 Gasoline Service Station	$236,123.07	$4,722.46
Other	$17,479.41	$349.59
Total for MAJOR GROUP 55	$814,817.26	$16,296.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$178,270.16	$3,565.40
5632 Women's Accessory and Specialty Stores	$9,785.93	$195.72
5641 Children's and Infants' Wear Stores	$1,944.50	$38.89
5651 Family Clothing Stores	$54,942.44	$1,098.84
5661 Shoe Stores	$86,920.30	$1,738.41
5699 Miscellaneous Apparel and Accessory Stores	$12,538.77	$250.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$344,739.51	$6,894.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$454,103.08	$9,082.06
5713 Floor Coverings Stores	$9,271.77	$185.44
5719 Miscellaneous Homefurnishings Stores	$15,784.25	$315.69
5722 Household Appliance Stores	$106,086.08	$2,121.73
5731 Radio, Television, and Consumer Electronics Stores	$25,611.84	$512.24
5734 Computer and Computer Software Stores	$111,406.46	$2,228.13
Other	$6,087.85	$121.76
Total for MAJOR GROUP 57	$728,351.33	$14,567.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,292,147.73	$45,842.94
5813 Drinking Places	$291,111.88	$5,822.23
Total for MAJOR GROUP 58	$2,583,259.61	$51,665.17
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$277,463.74	$5,549.26
5921 Liquor Stores	$232,629.48	$4,652.60
5932 Used Merchandise Stores	$177,820.40	$3,556.40
5941 Sporting Goods Stores and Bicycle Shops	$173,202.64	$3,464.07
5942 Book Stores	$111,352.67	$2,227.06
5943 Stationery Stores	$113,337.84	$2,266.76
5944 Jewelry Stores	$37,222.07	$744.44
5945 Hobby, Toy, and Game Stores	$26,025.09	$520.50
5947 Gift, Novelty, and Souvenir Shops	$64,326.18	$1,286.53
5961 Catalog and Mail-Order Houses	$114,778.36	$2,295.56
5962 Automatic Merchandise Machine Operators	$47,885.51	$957.72
5963 Direct Selling Establishments	$88,380.25	$1,767.60
5984 Liquefied Petroleum Gas Dealers	$30,659.21	$613.19
5999 Miscellaneous Retail Stores, NEC	$379,370.01	$7,590.40
Other	$95,342.59	$1,906.86
Total for MAJOR GROUP 59	$1,969,796.04	$39,398.95
Total for DIVISION G	$19,030,272.97	$380,608.53

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$10,999.70	$219.99
6099 Functions Related to Depository Banking, NEC	$3,850.94	$77.02
Other	N/A	N/A
Total for MAJOR GROUP 60	$15,129.14	$302.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$14,799.76	$296.00
Other	$3,063.09	$61.26
Total for MAJOR GROUP 61	$17,862.85	$357.26

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,746.33	$174.93
Other	$10,000.46	$200.01
Total for MAJOR GROUP 63	$18,746.79	$374.94
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,158.90	$23.18
Total for MAJOR GROUP 64	$1,158.90	$23.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$103,800.99	$2,076.01
6541 Title Abstract Offices	$38,491.74	$769.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$160,012.84	$3,200.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$20,046.58	$400.93
Other	N/A	N/A
Total for MAJOR GROUP 67	$41,664.20	$833.28
Total for DIVISION H	$258,761.05	$5,175.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$316,922.34	$6,338.44
Other	N/A	N/A
Total for MAJOR GROUP 70	$367,668.11	$7,353.35
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$27,647.00	$552.94
7221 Photographic Studios, Portrait	$17,280.81	$345.62
7231 Beauty Shops	$173,126.09	$3,462.52
7299 Miscellaneous Personal Services, NEC	$45,532.62	$910.65
Other	$194,991.42	$3,899.82
Total for MAJOR GROUP 72	$458,577.94	$9,171.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,361.47	$147.23
7319 Advertising, NEC	$1,778.64	$35.57
7322 Adjustment and Collection Services	$23,824.80	$476.49
7331 Direct Mail Advertising Services	$2,229.80	$44.60
7334 Photocopying and Duplicating Services	$47,581.12	$951.63
7338 Secretarial and Court Reporting	$2,262.35	$45.25
7342 Disinfecting and Pest Control Services	$5,894.72	$117.90
7349 Building Cleaning and Maintenance Services, NEC	$73,702.47	$1,474.03
7352 Medical Equipment Rental and Leasing	$16,954.50	$339.09
7359 Equipment Rental and Leasing, NEC	$133,042.65	$2,660.86
7363 Help Supply Services	$79,268.92	$1,585.38
7371 Computer Programming Services	$17,446.52	$348.92
7372 Prepackaged Software	$197,726.44	$3,954.53
7373 Computer Integrated Systems Design	$92,416.14	$1,848.32
7374 Computer Processing and Data Preparation and Processing Services	$77,846.77	$1,556.94
7375 Information Retrieval Services	$2,107.50	$42.15
7377 Computer Rental and Leasing	$5,065.49	$101.31
7379 Computer Related Services, NEC	$54,362.46	$1,087.25
7381 Detective, Guard, and Armored Car Services	$25,916.65	$518.33
7382 Security Systems Services	$9,541.47	$190.84
7389 Miscellaneous Business Services	$116,504.73	$2,330.11
Other	$74,607.81	$1,492.14
Total for MAJOR GROUP 73	$1,067,443.42	$21,348.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$176,211.69	$3,524.24
7536 Automotive Glass Replacement Shops	$24,978.99	$499.58
7538 General Automotive Repair Shops	$121,412.53	$2,428.25
7542 Carwashes	$66,688.11	$1,333.77
7549 Automotive Services, Except Repair and Carwashes	$52,492.65	$1,049.85
Other	$57,805.92	$1,156.12
Total for MAJOR GROUP 75	$499,589.89	$9,991.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$10,847.54	$263.75
7629 Electrical and Electronic Repair Shops, NEC	$2,318.11	$46.36
7699 Repair Shops and Related Services, NEC	$112,237.34	$2,244.73
Other	$4,835.42	$96.71
Total for MAJOR GROUP 76	$130,238.41	$2,651.55
MAJOR GROUP: 78 Motion Pictures		
Other	$103,932.09	$2,078.64
Total for MAJOR GROUP 78	$103,932.09	$2,078.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,851.99	$217.04
7993 Coin-Operated Amusement Devices	$1,582.06	$31.64
7999 Amusement and Recreation Services, NEC	$25,305.21	$506.10
Other	$625,631.37	$12,512.63
Total for MAJOR GROUP 79	$663,370.63	$13,267.41
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$32,866.36	$657.32
Other	$265,268.71	$5,305.37
Total for MAJOR GROUP 80	$298,135.07	$5,962.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$478,317.89	$9,566.35
Total for MAJOR GROUP 81	$478,317.89	$9,566.35
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,064.19	$121.28
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,554.19	$151.08
MAJOR GROUP: 86 Membership Organizations		
Other	$6,624.08	$132.48
Total for MAJOR GROUP 86	$6,624.08	$132.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$42,907.90	$858.15
8721 Accounting, Auditing, and Bookkeeping Services	$151,234.51	$3,024.70
8734 Testing Laboratories	$28,977.73	$579.55
8741 Management Services	$10,119.99	$202.39
8742 Management Consulting Services	$24,153.73	$483.08
8748 Business Consulting Services, NEC	$3,312.85	$66.26
Other	$15,016.00	$300.32
Total for MAJOR GROUP 87	$275,722.71	$5,514.45
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,484.29	$269.68
Total for MAJOR GROUP 89	$13,484.29	$269.68
Total for DIVISION I	$4,370,658.72	$87,459.91

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

Returns Filed: February 2013

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$121,592.76	$2,431.85
C	Construction	$322,020.02	$6,684.84
D	Manufacturing	$1,546,233.06	$30,924.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,712,927.56	$74,258.53
F	Wholesale Trade	$1,736,969.44	$34,739.44
G	Retail Trade	$19,030,272.97	$380,608.53
H	Finance, Insurance, And Real Estate	$258,761.05	$5,175.21
I	Services	$4,370,658.72	$87,459.91
	Other	$7,452.45	$149.05
	Total for Yankton - General	$31,106,888.03	$622,432.04

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: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$565,495.14	$5,654.95
Other		N/A	N/A
	Total for MAJOR GROUP 54	$577,309.10	$5,773.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$39,916.79	$399.17
	Total for MAJOR GROUP 55	$39,916.79	$399.17
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,264,609.73	$22,646.11
5813 Drinking Places		$281,387.32	$2,813.89
	Total for MAJOR GROUP 58	$2,545,997.05	$25,460.00
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$148,653.66	$1,486.54
Other		$54,035.41	$540.35
	Total for MAJOR GROUP 59	$202,689.07	$2,026.89
	Total for DIVISION G	$3,528,192.62	$35,281.96
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

Yankton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$314,242.13	$3,142.43
Other		N/A	N/A
	Total for MAJOR GROUP 70	$316,015.30	$3,160.16
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$515,060.50	$5,150.60
	Total for MAJOR GROUP 79	$515,060.50	$5,150.60
	Total for DIVISION I	$908,930.03	$9,089.30

Yankton - Gross Receipts Recap

G	Retail Trade	$3,528,192.62	$35,281.96
I	Services	$908,930.03	$9,089.30
	Other	$23,706.35	$237.07
	Total for Yankton - Gross Receipts	$4,460,829.00	$44,608.33

Yankton Recap

A	Agriculture, Forestry, And Fishing	$121,592.76	$2,431.85
C	Construction	$322,020.02	$6,684.84
D	Manufacturing	$1,546,233.06	$30,924.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,712,927.56	$74,258.53
F	Wholesale Trade	$1,736,969.44	$34,739.44
G	Retail Trade	$22,558,465.59	$415,890.49
H	Finance, Insurance, And Real Estate	$258,761.05	$5,175.21
I	Services	$5,279,588.75	$96,549.21
	Other	$31,158.80	$386.12
	Total for Yankton	$35,567,717.03	$667,040.37

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.

	Taxable	Tax Due
Z-Various - General		
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
Z-Various - General Recap		
Other	$1,000.00	$20.00
Total for Z-Various - General	$1,000.00	$20.00
Z-Various - 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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$19,818.00	$198.18
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	$52,135.00	$521.35
Total for MAJOR GROUP 51	$52,135.00	$521.35
Total for DIVISION F	($341,432.68)	($3,414.33)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	($18,635.00)	($186.35)

Z-Various - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	($1,251.00)	($12.51)
Total for MAJOR GROUP 59	($19,886.00)	($198.86)
Total for DIVISION G	($13,192.00)	($131.92)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$28,642.86	$286.43
Total for MAJOR GROUP 73	$28,642.86	$286.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$21,497.04	$214.97
Total for MAJOR GROUP 87	$21,497.04	$214.97
Total for DIVISION I	$50,437.90	$504.38

Z-Various - Gross Receipts Recap

D	Manufacturing	$19,818.00	$198.18
F	Wholesale Trade	($341,432.68)	($3,414.33)
G	Retail Trade	($13,192.00)	($131.92)
I	Services	$50,437.90	$504.38
	Other	$26,169.00	$261.69
	Total for Z-Various - Gross Receipts	$-258,199.78	$-2,582.00

Z-Various Recap

D	Manufacturing	$19,818.00	$198.18
F	Wholesale Trade	($341,432.68)	($3,414.33)
G	Retail Trade	($13,192.00)	($131.92)
I	Services	$50,437.90	$504.38
	Other	$27,169.00	$281.69
	Total for Z-Various	$-257,199.78	$-2,562.00

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.