SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: January 2014 to December 2014 (Calendar Year)

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	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		
0711 Soil Preparation Services	$3,806.10	$76.12
0752 Animal Specialty Services, Except Veterinary	$115,418.51	$2,308.38
0782 Lawn and Garden Services	$1,434,386.99	$28,687.74
0783 Ornamental Shrub and Tree Services	$489,321.17	$9,786.43
Other	$927,682.18	$18,553.63
Total for MAJOR GROUP 07	$2,970,614.95	$59,412.30
Total for DIVISION A	$2,987,109.27	$59,742.19
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($526,164.35)	($13,437.50)
1522 General Contractors - Residential Buildings Other Than Single-Family	$1,546,870.14	$30,941.24
1541 General Contractors - Industrial Buildings and Warehouses	$218,044.15	$4,414.95
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$428,390.11	$9,305.33
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,669,060.05	$31,262.42
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$170,178.40	$3,403.57
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$810,816.37	$16,286.55
1629 Heavy Construction, NEC	$85,762.30	$1,747.19
Total for MAJOR GROUP 16	$1,066,757.07	$21,437.31
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,307,019.69	$26,509.36
1731 Electrical Work	$1,294,393.52	$26,067.81
1741 Masonry, Stone Setting, and Other Stone Work	$472,079.99	$10,466.67
1742 Plastering, Drywall, Acoustical, and Insulation Work	$631,967.11	$12,639.33
1743 Terrazzo, Tile, Marble, and Mosaic Work	$57,711.18	$1,154.22
1751 Carpentry Work	$678,087.16	$13,580.17
1752 Floor Laying and Other Floor Work, NEC	$1,000,485.58	$20,009.75
1761 Roofing, Siding, and Sheet Metal Work	$169,694.34	$4,821.65
1771 Concrete Work	$202,141.54	$4,180.81
1791 Structural Steel Erection	$83,392.96	$1,667.86
1794 Excavation Work	$783,714.17	$15,677.85
1796 Installation or Erection of Building Equipment, NEC	$484,002.10	$10,801.22
1799 Special Trade Contractors, NEC	$1,166,888.15	$24,367.58
Other	$1,956,690.20	$39,133.81
Total for MAJOR GROUP 17	$10,288,267.69	$211,078.09
Total for DIVISION C	$13,024,084.81	$263,777.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,309,887.64	$26,197.77
Other	$152,464.44	$3,439.59
Total for MAJOR GROUP 20	$1,462,352.08	$29,637.36

Aberdeen - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$2,984.33	$59.70
Other	$76,854.26	$1,537.07
Total for MAJOR GROUP 23	$79,838.59	$1,596.77
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$90,221.15	$1,804.42
2499 Wood Products, NEC	$15,562.11	$311.25
Other	$568,051.81	$11,361.06
Total for MAJOR GROUP 24	$673,835.07	$13,476.73
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$90,638.66	$1,812.77
2599 Furniture and Fixtures, NEC	$4,296.00	$85.92
Other	$78,472.57	$1,736.90
Total for MAJOR GROUP 25	$173,407.23	$3,635.59
MAJOR GROUP: 26 Paper And Allied Products		
Other	$2,014.38	$40.29
Total for MAJOR GROUP 26	$2,014.38	$40.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,930,504.25	$38,610.16
2721 Periodicals: Publishing, or Publishing and Printing	$162,528.09	$3,250.57
2731 Books: Publishing, or Publishing and Printing	$170,299.17	$3,405.98
2741 Miscellaneous Publishing	$49,044.94	$980.89
2752 Commercial Printing, Lithographic	$4,589,701.39	$91,794.04
2754 Commercial Printing, Gravure	$51,777.90	$1,051.40
2759 Commercial Printing, NEC	$1,162,751.53	$23,255.04
2771 Greeting Cards	$43,835.78	$876.72
Other	$96,704.27	$1,934.08
Total for MAJOR GROUP 27	$8,257,147.32	$165,158.88
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,010,284.00	$20,205.68
2834 Pharmaceutical Preparations	$3,736.22	$74.72
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,400.16	$48.00
Other	$645,020.09	$12,900.39
Total for MAJOR GROUP 28	$1,661,440.47	$33,228.79
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$9,612.17	$192.24
3089 Plastics Products, NEC	$272,243.87	$5,444.86
Other	N/A	N/A
Total for MAJOR GROUP 30	$552,878.36	$11,057.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,864,015.21	$137,281.71
Total for MAJOR GROUP 32	$6,864,015.21	$137,281.71
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$5,975.32	$119.49
3444 Sheet Metal Work	$4,642.38	$92.84

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
3479 Coating, Engraving, and Allied Services, NEC	$11,695.00	$233.90
Other	$2,375,432.39	$47,508.66
Total for MAJOR GROUP 34	$2,397,745.09	$47,954.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$171,876.53	$3,437.53
3555 Printing Trades Machinery and Equipment	$84,500.15	$1,690.01
3559 Special Industry Machinery, NEC	$443,987.84	$8,879.76
3578 Calculating and Accounting Machines, Except Electronic Computers	$97,025.12	$1,940.50
3599 Industrial and Commercial Machinery and Equipment, NEC	$1,772.16	$35.44
Other	$696,866.81	$13,937.32
Total for MAJOR GROUP 35	$1,496,028.61	$29,920.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$18,151.63	$365.31
3699 Electrical Machinery, Equipment, and Supplies, NEC	$11,049.89	$221.00
Other	$1,527,739.49	$30,554.83
Total for MAJOR GROUP 36	$1,556,941.01	$31,141.14
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$851.00	$17.03
Other	$1,939,886.80	$38,797.73
Total for MAJOR GROUP 37	$1,940,737.80	$38,814.76
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$2,416.22	$48.33
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$401,250.00	$8,025.00
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$15,223,113.77	$304,462.28
3843 Dental Equipment and Supplies	$5,898.81	$117.99
3845 Electromedical and Electrotherapeutic Apparatus	$1,473.76	$29.48
3861 Photographic Equipment and Supplies	$65,965.50	$1,319.31
Other	$53,973.63	$1,079.46
Total for MAJOR GROUP 38	$15,754,091.69	$315,081.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,464.93	$109.30
3993 Signs and Advertising Specialties	$32,772.51	$655.44
3999 Manufacturing Industries, NEC	$12,233.21	$244.67
Other	$23,955.49	$479.11
Total for MAJOR GROUP 39	$74,426.14	$1,488.52
Total for DIVISION D	$42,955,641.21	$859,690.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4111 Local and Suburban Transit	$73,115.05	$1,462.31
4119 Local Passenger Transportation, NEC	$7,349.50	$146.99
4121 Taxicabs	$485,165.05	$9,703.31
Other	N/A	N/A
Total for MAJOR GROUP 41	$566,981.47	$11,339.64
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,269,334.90	$65,386.70
4225 General Warehousing and Storage	$240,094.15	$4,801.86
Other	$7,664.69	$153.29
Total for MAJOR GROUP 42	$3,517,093.74	$70,341.85
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$1,901,304.17	$38,026.08
Other	N/A	N/A
Total for MAJOR GROUP 45	$1,906,104.17	$38,122.08
MAJOR GROUP: 47 Transportation Services		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$17,111.37	$342.22
Total for MAJOR GROUP 47	$17,111.37	$342.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,790,922.65	$355,843.17
4813 Telephone Communications, Except Radiotelephone	$3,376,309.77	$70,740.73
4832 Radio Broadcasting Stations	$30,054.90	$601.09
4841 Cable and Other Pay Television Services	$11,953,013.86	$239,063.44
4899 Communications Services, NEC	$153,025.36	$3,060.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,304,294.62	$669,328.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$7,585,837.57	$151,716.78
4924 Natural Gas Distribution	$504,404.59	$10,088.10
4953 Refuse Systems	$172,709.44	$3,573.55
4959 Sanitary Services, NEC	$877,034.68	$17,922.89
Other	$31,410,149.25	$628,203.03
Total for MAJOR GROUP 49	$40,550,135.53	$811,504.35
Total for DIVISION E	$81,732,036.40	$1,638,384.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$129,505.36	$2,614.84
5013 Motor Vehicle Supplies and New Parts	$800,751.18	$16,060.73
5021 Furniture	$998.61	$19.97
5023 Homefurnishings	$36,832.64	$736.65
5031 Lumber, Plywood, Millwork, and Wood Panels	$78,205.83	$1,564.15
5032 Brick, Stone, and Related Construction Materials	$241,079.15	$4,823.24
5033 Roofing, Siding, and Insulation Materials	$342,798.39	$6,855.98
5039 Construction Materials, NEC	$961,194.14	$19,223.89
5043 Photographic Equipment and Supplies	$111,184.42	$2,223.70
5044 Office Equipment	$1,883,564.54	$39,460.44
5045 Computers and Computer Peripheral Equipment and Software	$946,641.23	$18,932.83
5046 Commercial Equipment, NEC	$538,219.03	$10,764.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,046,191.44	$41,456.27
5048 Ophthalmic Goods	$40,623.18	$812.45
5049 Professional Equipment and Supplies, NEC	$21,785.04	$435.75
5051 Metals Service Centers and Offices	$345,460.37	$6,909.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,643,871.50	$72,877.44
5064 Electrical Appliances, Television and Radio Sets	$32,349.92	$647.02
5065 Electronic Parts and Equipment, NEC	$665,449.14	$13,310.31
5072 Hardware	$258,090.58	$5,161.79
5074 Plumbing and Heating Equipment and Supplies	$9,888,541.11	$197,770.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,598,995.36	$72,001.18
5078 Refrigeration Equipment and Supplies	$234,546.35	$4,690.92
5082 Construction and Mining Machinery and Equipment	$562,767.67	$11,292.96
5083 Farm and Garden Machinery and Equipment	$55,565.45	$1,112.13
5084 Industrial Machinery and Equipment	$1,908,807.59	$38,176.15
5085 Industrial Supplies	$2,602,083.61	$52,055.22
5087 Service Establishment Equipment and Supplies	$202,718.81	$4,054.41
5091 Sporting and Recreational Goods and Supplies	$191,350.48	$3,827.03
5093 Scrap and Waste Materials	$380,829.17	$7,616.59
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$26,810.22	$536.21
5099 Durable Goods, NEC	$2,921,633.62	$58,432.70
Other	$37,340.06	$746.81
Total for MAJOR GROUP 50	$35,736,785.19	$717,204.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$111,153.92	$2,223.07
5112 Stationery and Office Supplies	$37,474.14	$749.46
5113 Industrial and Personal Service Paper	$1,104,908.10	$22,098.17

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$719,038.14	$14,579.52
5136 Men's and Boys' Clothing and Furnishings	$19,230.01	$384.62
5137 Women's, Children's, and Infants' Clothing and Accessories	$28,864.17	$577.30
5139 Footwear	$11,142.50	$222.85
5141 Groceries, General Line	$2,441,346.65	$48,826.93
5142 Packaged Frozen Foods	$11,545.33	$230.91
5145 Confectionery	$64,675.07	$1,293.50
5149 Groceries and Related Products, NEC	$328,004.16	$6,560.12
5153 Grain and Field Beans	$1,771,193.96	$35,423.89
5162 Plastics Materials and Basic Forms and Shapes	$136,390.85	$2,727.82
5169 Chemicals and Allied Products, NEC	$149,526.61	$3,042.94
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$161,385.66	$3,227.73
5181 Beer and Ale	$4,599.40	$91.99
5182 Wine and Distilled Alcoholic Beverages	$78,719.23	$1,574.39
5191 Farm Supplies	$3,007,776.88	$61,210.95
5192 Books, Periodicals, and Newspapers	$31,164.39	$623.28
5194 Tobacco and Tobacco Products	$5,853.59	$117.08
5199 Nondurable Goods, NEC	$5,166,020.84	$103,320.43
Other	$96,145.19	$1,922.90
Total for MAJOR GROUP 51	$15,486,158.79	$311,029.85
Total for DIVISION F	$51,222,943.98	$1,028,234.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,460,922.91	$1,169,565.81
5231 Paint, Glass, and Wallpaper Stores	$3,566,662.93	$71,333.28
5251 Hardware Stores	$3,764,809.42	$75,296.27
5261 Retail Nurseries, Lawn and Garden Supply Stores	$429,324.69	$8,586.51
5271 Mobile Home Dealers	$28,713.07	$574.29
Total for MAJOR GROUP 52	$66,250,433.02	$1,325,356.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$145,570,881.39	$2,913,702.87
5331 Variety Stores	$2,523,473.06	$50,469.47
5399 Miscellaneous General Merchandise Stores	$17,376,898.85	$347,680.88
Total for MAJOR GROUP 53	$165,471,253.30	$3,311,853.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$62,826,535.01	$1,256,530.74
5421 Meat and Fish Markets, Including Freezer Provisioners	$32,991.55	$659.84
5431 Fruit and Vegetable Markets	$74,500.96	$1,490.03
5441 Candy, Nut, and Confectionery Stores	$37,810.92	$756.24
5461 Retail Bakeries	$243,545.84	$4,974.48
5499 Miscellaneous Food Stores	$2,411,161.04	$48,225.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$65,628,147.32	$1,312,678.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$15,843,776.50	$316,875.51
5531 Auto and Home Supply Stores	$11,313,653.40	$226,761.57
5541 Gasoline Service Station	$13,698,933.64	$274,030.39
5571 Motorcycle Dealers	$524,195.74	$10,483.91
5599 Automotive Dealers, NEC	$247,301.92	$4,946.05
Other	$1,947,640.85	$38,952.79
Total for MAJOR GROUP 55	$43,575,502.05	$872,050.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$23,066.21	$461.35
5621 Women's Clothing Stores	$4,424,860.51	$88,497.22
5632 Women's Accessory and Specialty Stores	$183,726.22	$3,681.47
5641 Children's and Infants' Wear Stores	$48,173.81	$963.47
5651 Family Clothing Stores	$4,309,654.56	$86,193.14
5661 Shoe Stores	$2,479,978.01	$49,599.64

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$1,752,634.96	$35,052.71
Total for MAJOR GROUP 56	$13,222,094.28	$264,449.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,955,473.85	$160,433.06
5713 Floor Coverings Stores	$2,541,857.56	$50,977.76
5714 Drapery, Curtain, and Upholstery Stores	$134,820.24	$2,696.42
5719 Miscellaneous Homefurnishings Stores	$896,548.66	$17,930.99
5722 Household Appliance Stores	$4,817,122.34	$96,342.47
5731 Radio, Television, and Consumer Electronics Stores	$967,087.56	$19,350.76
5734 Computer and Computer Software Stores	$9,087,807.29	$182,081.33
5735 Record and Prerecorded Tape Stores	$117,992.29	$2,359.86
5736 Musical Instruments Stores	$725,566.50	$14,511.36
Total for MAJOR GROUP 57	$27,244,276.29	$546,684.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,297,573.14	$1,067,855.11
5813 Drinking Places	$9,727,418.48	$194,899.32
Total for MAJOR GROUP 58	$63,024,991.62	$1,262,754.43
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$199,741.11	$3,994.82
5932 Used Merchandise Stores	$2,448,420.49	$48,968.44
5941 Sporting Goods Stores and Bicycle Shops	$5,380,868.60	$107,732.91
5942 Book Stores	$1,052,329.50	$21,046.66
5943 Stationery Stores	$4,208,318.46	$84,166.45
5944 Jewelry Stores	$2,944,658.91	$58,893.29
5945 Hobby, Toy, and Game Stores	$1,203,286.05	$24,065.73
5946 Camera and Photographic Supply Stores	$252,627.47	$5,052.57
5947 Gift, Novelty, and Souvenir Shops	$1,737,761.23	$34,755.29
5948 Luggage and Leather Goods Stores	$4,131.00	$82.61
5949 Sewing, Needlework, and Piece Goods Stores	$65,372.11	$1,307.47
5961 Catalog and Mail-Order Houses	$2,990,239.25	$59,804.87
5962 Automatic Merchandise Machine Operators	$547,928.86	$10,958.65
5963 Direct Selling Establishments	$3,012,566.83	$60,367.36
5983 Fuel Oil Dealers	$62,401.19	$1,248.04
5984 Liquefied Petroleum Gas Dealers	$719,965.66	$14,837.21
5989 Fuel Dealers, NEC	$114,267.62	$2,285.35
5992 Florists	$2,158,773.86	$43,175.48
5995 Optical Goods Stores	$1,208.74	$24.18
5999 Miscellaneous Retail Stores, NEC	$19,405,750.75	$389,331.24
Other	$2,231.40	$44.63
Total for MAJOR GROUP 59	$48,512,849.09	$972,143.25
Total for DIVISION G	$492,929,546.97	$9,867,969.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,384,659.15	$27,693.17
6022 State Commercial Banks	$3,254.50	$65.09
6099 Functions Related to Depository Banking, NEC	$90,918.91	$1,818.37
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,841,191.89	$36,823.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$371,681.10	$7,730.20
6153 Short-Term Business Credit Institutions, Except Agricultural	$74,894.57	$1,497.92
6159 Miscellaneous Business Credit Institutions	$530,832.20	$10,616.66
Other	$1,184,660.32	$23,693.20
Total for MAJOR GROUP 61	$2,162,068.19	$43,537.98
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$4,291,719.78	$85,834.41
Other	N/A	N/A

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	$4,292,696.78	$85,853.95
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$72,722.48	$1,454.45
Other	$356,052.48	$7,121.06
Total for MAJOR GROUP 63	$428,774.96	$8,575.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$725,619.64	$14,512.43
Total for MAJOR GROUP 64	$725,619.64	$14,512.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,606,379.25	$72,358.88
6541 Title Abstract Offices	$1,196,356.46	$23,927.14
Other	$11,963.41	$239.27
Total for MAJOR GROUP 65	$4,814,699.12	$96,525.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$50,538.81	$1,010.79
6794 Patent Owners and Lessors	$1,214,256.74	$24,503.59
Other	N/A	N/A
Total for MAJOR GROUP 67	$1,367,731.91	$27,573.12
Total for DIVISION H	$15,632,782.49	$313,402.10

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,800,922.80	$377,175.05
Other	N/A	N/A
Total for MAJOR GROUP 70	$18,956,010.63	$380,276.81
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,199,035.24	$24,057.58
7216 Drycleaning Plants, Except Rug Cleaning	$497,940.20	$9,958.83
7217 Carpet and Upholstery Cleaning	$189,588.35	$3,791.73
7221 Photographic Studios, Portrait	$580,437.25	$11,608.76
7231 Beauty Shops	$5,679,434.93	$113,588.80
7241 Barber Shops	$56,434.27	$1,128.67
7261 Funeral Services and Crematories	$2,584,143.61	$51,682.87
7291 Tax Return Preparation Services	$612,147.72	$12,242.98
7299 Miscellaneous Personal Services, NEC	$1,100,989.80	$22,019.79
Other	$79,814.40	$1,596.29
Total for MAJOR GROUP 72	$12,579,965.77	$251,676.30
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$497,987.11	$9,959.75
7319 Advertising, NEC	$15,577.12	$311.54
7322 Adjustment and Collection Services	$637,816.29	$12,756.32
7323 Credit Reporting Services	$48,463.00	$969.26
7331 Direct Mail Advertising Services	$792,097.13	$15,841.92
7334 Photocopying and Duplicating Services	$339,418.80	$6,788.41
7335 Commercial Photography	$55,801.38	$1,116.03
7336 Commercial Art and Graphic Design	$428,836.18	$8,576.77
7338 Secretarial and Court Reporting	$74,545.92	$1,490.95
7342 Disinfecting and Pest Control Services	$365,996.27	$7,330.57
7349 Building Cleaning and Maintenance Services, NEC	$2,889,356.02	$57,846.33
7352 Medical Equipment Rental and Leasing	$659,845.86	$13,196.91
7353 Heavy Construction Equipment Rental and Leasing	$1,749,105.25	$34,987.63
7359 Equipment Rental and Leasing, NEC	$4,288,167.90	$85,767.41
7361 Employment Agencies	$105,569.97	$2,111.40
7363 Help Supply Services	$947,507.69	$18,950.18
7371 Computer Programming Services	$1,027,714.63	$20,594.63
7372 Prepackaged Software	$2,571,779.41	$51,596.86
7373 Computer Integrated Systems Design	$566,542.21	$11,330.88
7374 Computer Processing and Data Preparation and Processing Services	$1,309,539.45	$26,213.98

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7375 Information Retrieval Services	$28,068.60	$561.38
7377 Computer Rental and Leasing	$1,308,131.22	$26,162.69
7378 Computer Maintenance and Repair	$1,049,364.57	$20,987.34
7379 Computer Related Services, NEC	$2,774,831.88	$55,841.16
7381 Detective, Guard, and Armored Car Services	$287,983.80	$5,759.62
7382 Security Systems Services	$634,094.27	$12,681.94
7384 Photofinishing Laboratories	$126,675.00	$2,533.50
7389 Miscellaneous Business Services	$3,660,167.70	$73,283.73
Other	$14,173.52	$283.46
Total for MAJOR GROUP 73	$29,255,158.15	$585,832.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$834,131.46	$16,682.61
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$7,049,998.61	$140,999.95
7536 Automotive Glass Replacement Shops	$135,542.68	$2,714.94
7538 General Automotive Repair Shops	$5,840,921.49	$116,818.40
7539 Automotive Repair Shops, NEC	$714,464.79	$14,289.28
7542 Carwashes	$774,593.16	$15,491.88
7549 Automotive Services, Except Repair and Carwashes	$835,679.35	$16,713.56
Other	$686,854.98	$13,737.12
Total for MAJOR GROUP 75	$16,872,186.52	$337,447.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$114,980.06	$2,299.58
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$35,513.54	$710.25
7629 Electrical and Electronic Repair Shops, NEC	$509,058.40	$10,181.22
7631 Watch, Clock, and Jewelry Repair	$12,514.76	$250.30
7641 Reupholstery and Furniture Repair	$21,212.03	$424.26
7692 Welding Repair	$338,526.70	$6,770.54
7699 Repair Shops and Related Services, NEC	$3,006,663.21	$60,140.16
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,054,509.87	$81,097.13
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$23,788.14	$475.78
7819 Services Allied to Motion Picture Production	$12,640.23	$252.80
7841 Video Tape Rental	$1,229,317.62	$24,691.32
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,011,775.20	$60,340.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$486,955.05	$9,739.10
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$180,696.15	$3,613.92
7991 Physical Fitness Facilities	$754,075.13	$15,081.51
7993 Coin-Operated Amusement Devices	$14,727.88	$294.55
7999 Amusement and Recreation Services, NEC	$3,118,207.59	$62,364.18
Other	$1,404,926.39	$28,098.52
Total for MAJOR GROUP 79	$5,959,588.19	$119,191.78
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,095,149.95	$25,929.01
8021 Offices and Clinics of Dentists	$251,877.36	$5,037.56
8041 Offices and Clinics of Chiropractors	$104,357.76	$2,087.15
8042 Offices and Clinics of Optometrists	$184,837.91	$3,696.77
8049 Offices and Clinics of Health Practitioners, NEC	$262,221.67	$5,244.45
8051 Skilled Nursing Care Facilities	$229,973.17	$3,111.69
8062 General Medical and Surgical Hospitals	$1,461,625.30	$29,699.06
Other	$28,262.36	$565.26
Total for MAJOR GROUP 80	$3,618,305.48	$75,370.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,883,603.01	$197,726.27
Total for MAJOR GROUP 81	$9,883,603.01	$197,726.27
MAJOR GROUP: 82 Educational Services		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8221 Colleges, Universities, and Professional Schools	$13,488.00	$269.76
8299 Schools and Educational Services NEC	$399,143.61	$8,000.44
Other	$7,768.59	$155.38
Total for MAJOR GROUP 82	$420,400.20	$8,425.58
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$136,598.03	$2,731.96
Other	N/A	N/A
Total for MAJOR GROUP 83	$136,868.03	$2,737.36
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	$19,854.90	$397.09
8641 Civic, Social, and Fraternal Associations	$100,797.40	$2,026.70
8661 Religious Organizations	$162,703.45	$3,254.06
8699 Membership Organizations, NEC	$20,439.10	$409.08
Other	N/A	N/A
Total for MAJOR GROUP 86	$306,703.79	$6,145.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,964,315.89	$39,286.38
8712 Architectural Services	$615,776.58	$12,389.91
8713 Surveying Services	$25,991.36	$519.83
8721 Accounting, Auditing, and Bookkeeping Services	$8,666,816.67	$173,336.39
8734 Testing Laboratories	$2,171,098.83	$43,422.02
8741 Management Services	$2,954,707.36	$59,094.11
8742 Management Consulting Services	$1,671,212.62	$33,424.28
8748 Business Consulting Services, NEC	$163,663.61	$3,273.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$18,270,431.89	$365,483.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$283,290.06	$5,745.11
Total for MAJOR GROUP 89	$283,290.06	$5,745.11
Total for DIVISION I	$123,609,316.19	$2,477,506.74
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	$40,709.42	$814.19

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Aberdeen - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,987,109.27	$59,742.19
C	Construction	$13,024,084.81	$263,777.82
D	Manufacturing	$42,955,641.21	$859,690.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,732,036.40	$1,638,384.81
F	Wholesale Trade	$51,222,943.98	$1,028,234.03
G	Retail Trade	$492,929,546.97	$9,867,969.28
H	Finance, Insurance, And Real Estate	$15,632,782.49	$313,402.10
I	Services	$123,609,316.19	$2,477,506.74
J	Public Administration	$40,709.42	$814.19
	Other	$70,122.33	$1,402.45
	Total for Aberdeen - General	$824,204,293.07	$16,510,923.85

Aberdeen - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	$24,156.67	$241.56
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			$880.80	$8.80
		Total for MAJOR GROUP 50	$880.80	$8.80
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,452.80	$24.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,122,891.99	$31,228.92
Total for MAJOR GROUP 53	$3,122,891.99	$31,228.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,878,079.58	$128,780.80
5461 Retail Bakeries	$41,263.47	$412.65
5499 Miscellaneous Food Stores	$79,482.20	$794.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$13,018,763.75	$130,187.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,667,307.49	$26,673.07
Total for MAJOR GROUP 55	$2,667,307.49	$26,673.07
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	$312.97	$3.13
Total for MAJOR GROUP 57	$312.97	$3.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,267,862.44	$512,678.80
5813 Drinking Places	$9,515,894.24	$95,258.32
Total for MAJOR GROUP 58	$60,783,756.68	$607,937.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,278.19	$52.78
5947 Gift, Novelty, and Souvenir Shops	$36,317.78	$363.18
5963 Direct Selling Establishments	$18,181.70	$181.81
5999 Miscellaneous Retail Stores, NEC	$64,570.76	$645.71
Other	$4,943.97	$49.45
Total for MAJOR GROUP 59	$129,292.40	$1,292.93
Total for DIVISION G	$79,725,292.11	$797,352.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,962.00	$59.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,905.17	$79.05
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	$7,905.17	$79.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,519,107.75	$165,226.60
Other	N/A	N/A
Total for MAJOR GROUP 70	$16,663,047.12	$166,665.99
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	$11,230.00	$112.30
Other	$109,788.68	$1,097.89

Aberdeen - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$121,018.68	$1,210.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,931.01	$29.31
Total for MAJOR GROUP 76	$2,931.01	$29.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$947,360.34	$9,473.60
Other	$1,274,391.63	$12,743.94
Total for MAJOR GROUP 79	$2,221,751.97	$22,217.54
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$13,221.96	$132.22
8051 Skilled Nursing Care Facilities	$3,401.23	$34.01
Other	$638,728.32	$6,292.51
Total for MAJOR GROUP 80	$655,351.51	$6,458.74
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: 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	$21,530,909.32	$215,249.87

Aberdeen - Gross Receipts Recap

D	Manufacturing	$24,156.67	$241.56
F	Wholesale Trade	$2,452.80	$24.52
G	Retail Trade	$79,725,292.11	$797,352.50
H	Finance, Insurance, And Real Estate	$7,905.17	$79.05
I	Services	$21,530,909.32	$215,249.87
	Other	$3,542.19	$38.51
	Total for Aberdeen - Gross Receipts	$101,294,258.26	$1,012,986.01

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$2,987,109.27	$59,742.19
C	Construction	$13,024,084.81	$263,777.82
D	Manufacturing	$42,979,797.88	$859,931.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,732,036.40	$1,638,384.81
F	Wholesale Trade	$51,225,396.78	$1,028,258.55
G	Retail Trade	$572,654,839.08	$10,665,321.78
H	Finance, Insurance, And Real Estate	$15,640,687.66	$313,481.15
I	Services	$145,140,225.51	$2,692,756.61
J	Public Administration	$40,709.42	$814.19
	Other	$73,664.52	$1,440.96
	Total for Aberdeen	$925,498,551.33	$17,523,909.86

Taxable	Tax Due

ITEMS OF NOTE:

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

Akaska - 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
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$13,377.78	$267.55
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,649.48	$312.99
Total for MAJOR GROUP 17	$15,649.48	$312.99
Total for DIVISION C	$31,201.65	$624.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,575.63	$51.53
2721 Periodicals: Publishing, or Publishing and Printing	$307.05	$6.14
2731 Books: Publishing, or Publishing and Printing	$142.25	$2.85
Other	$4,944.41	$98.88
Total for MAJOR GROUP 27	$7,969.34	$159.40
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$226,005.43	$4,520.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,980.50	$39.61
4813 Telephone Communications, Except Radiotelephone	$26,368.00	$527.36
4841 Cable and Other Pay Television Services	$28,036.50	$560.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,429.67	$1,128.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Akaska - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$177,403.69	$3,548.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$9,311.52	$186.23
Other	$33,463.00	$669.26
Total for MAJOR GROUP 50	$42,774.52	$855.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$492.21	$9.85
Total for MAJOR GROUP 51	$492.21	$9.85
Total for DIVISION F	$43,266.73	$865.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$254,979.30	$5,099.58
5251 Hardware Stores	$231.89	$4.64
Total for MAJOR GROUP 52	$255,211.19	$5,104.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,905.74	$378.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,155.74	$383.13
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	$5,403.46	$108.07
Total for MAJOR GROUP 55	$5,403.46	$108.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$490.40	$9.81
Other	$1,590.62	$31.82
Total for MAJOR GROUP 56	$2,081.02	$41.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$33,916.03	$678.32
Other	$6,344.50	$126.89
Total for MAJOR GROUP 57	$40,260.53	$805.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$302,787.48	$6,055.75
Total for MAJOR GROUP 58	$302,787.48	$6,055.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$40,057.28	$801.14
5943 Stationery Stores	$330.00	$6.60
5961 Catalog and Mail-Order Houses	$3,180.66	$63.62
5963 Direct Selling Establishments	$4,783.80	$95.68
5999 Miscellaneous Retail Stores, NEC	$9,566.38	$191.32
Other	$67,505.69	$1,350.11
Total for MAJOR GROUP 59	$125,423.81	$2,508.47
Total for DIVISION G	$761,800.38	$15,236.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Akaska - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$57,214.09	$1,144.27
Other	N/A	N/A
Total for MAJOR GROUP 70	$78,534.09	$1,570.67
MAJOR GROUP: 72 Personal Services		
Other	$629.00	$12.58
Total for MAJOR GROUP 72	$629.00	$12.58
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$343.00	$6.86
7389 Miscellaneous Business Services	$3,734.75	$74.67
Other	$3,567.05	$71.36
Total for MAJOR GROUP 73	$7,644.80	$152.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$281.37	$5.62
Total for MAJOR GROUP 86	$281.37	$5.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,049.05	$240.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,051.55	$241.03
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$628.99	$12.58
Total for MAJOR GROUP 89	$628.99	$12.58
Total for DIVISION I	$105,673.31	$2,113.43

Akaska - General Recap

A	Agriculture, Forestry, And Fishing	$13,377.78	$267.55
C	Construction	$31,201.65	$624.03
D	Manufacturing	$226,005.43	$4,520.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,403.69	$3,548.07
F	Wholesale Trade	$43,266.73	$865.34
G	Retail Trade	$761,800.38	$15,236.02
I	Services	$105,673.31	$2,113.43
	Other	$662.26	$13.25
	Total for Akaska - General	$1,359,391.23	$27,187.82

Akaska Recap

A	Agriculture, Forestry, And Fishing	$13,377.78	$267.55
C	Construction	$31,201.65	$624.03
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I	Services	$105,673.31	$2,113.43
	Other	$662.26	$13.25
	Total for Akaska	$1,359,391.23	$27,187.82

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,615.26	$392.31
0783 Ornamental Shrub and Tree Services	$12,770.50	$255.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$33,430.76	$668.62
Total for DIVISION A	$34,220.91	$684.43
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	$139,757.86	$2,795.16
Total for MAJOR GROUP 15	$139,757.86	$2,795.16
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,182.87	$383.68
1731 Electrical Work	$12,858.85	$257.18
1751 Carpentry Work	$4,252.94	$85.07
1799 Special Trade Contractors, NEC	$16,581.15	$330.91
Other	$47,673.29	$953.47
Total for MAJOR GROUP 17	$100,549.10	$2,010.31
Total for DIVISION C	$251,028.95	$5,019.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$25,035.25	$500.71
2721 Periodicals: Publishing, or Publishing and Printing	$2,158.59	$43.17
2731 Books: Publishing, or Publishing and Printing	$5,163.29	$103.29
2741 Miscellaneous Publishing	$4,145.38	$82.92
2759 Commercial Printing, NEC	$2,082.90	$41.66
Other	$36,191.98	$726.91
Total for MAJOR GROUP 27	$74,777.39	$1,498.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$33,471.82	$669.44
Total for MAJOR GROUP 28	$33,471.82	$669.44
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$402,422.92	$8,048.45
Total for MAJOR GROUP 35	$402,422.92	$8,048.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,773.35	$175.47
Total for MAJOR GROUP 36	$8,773.35	$175.47
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	$560,280.45	$11,208.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$56,554.06	$1,131.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$57,151.57	$1,143.07
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$484,079.64	$9,681.58
4813 Telephone Communications, Except Radiotelephone	$467,363.62	$9,347.27
4841 Cable and Other Pay Television Services	$60,127.37	$1,202.51
4899 Communications Services, NEC	$18,109.74	$362.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,029,716.87	$20,594.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,108,600.68	$22,172.01
Total for MAJOR GROUP 49	$1,108,600.68	$22,172.01
Total for DIVISION E	$2,195,563.12	$43,911.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$60,390.34	$1,207.81
5039 Construction Materials, NEC	$3,088.33	$61.77
5044 Office Equipment	$41,501.93	$830.04
5045 Computers and Computer Peripheral Equipment and Software	$10,780.99	$215.63
5046 Commercial Equipment, NEC	$13,845.03	$276.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$49,224.93	$984.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,841.12	$358.40
5065 Electronic Parts and Equipment, NEC	$25,382.00	$507.64
5074 Plumbing and Heating Equipment and Supplies	$22,275.47	$445.51
5084 Industrial Machinery and Equipment	$5,336.68	$106.74
5085 Industrial Supplies	$7,356.30	$147.14

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5087 Service Establishment Equipment and Supplies	$6,043.49	$120.86
Other	$57,685.62	$1,153.69
Total for MAJOR GROUP 50	$320,752.23	$6,416.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$37,756.99	$755.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	($10.56)	($0.21)
5136 Men's and Boys' Clothing and Furnishings	$625.24	$12.51
5139 Footwear	$118.01	$2.36
5141 Groceries, General Line	$28,603.70	$572.08
5149 Groceries and Related Products, NEC	$188,540.59	$3,770.82
5169 Chemicals and Allied Products, NEC	$6,280.83	$130.88
5191 Farm Supplies	$20,633.00	$412.66
Other	$9,539.89	$190.81
Total for MAJOR GROUP 51	$292,087.69	$5,847.04
Total for DIVISION F	$612,839.92	$12,263.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$185,845.91	$3,716.91
5251 Hardware Stores	$95,806.31	$1,916.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$282,794.47	$5,655.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,385.18	$347.71
5399 Miscellaneous General Merchandise Stores	$101,554.76	$2,031.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$121,305.43	$2,426.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,977,744.84	$39,554.90
5441 Candy, Nut, and Confectionery Stores	$6,384.69	$127.70
5461 Retail Bakeries	$3,021.96	$65.68
5499 Miscellaneous Food Stores	$2,780.35	$55.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,990,751.78	$39,820.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,099.85	$61.99
Other	$5,003.42	$100.07
Total for MAJOR GROUP 55	$8,103.27	$162.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,504.59	$210.10
5632 Women’s Accessory and Specialty Stores	$1,125.91	$22.52
5641 Children's and Infants’ Wear Stores	$3,676.50	$73.53
5651 Family Clothing Stores	$16,320.26	$326.40
5661 Shoe Stores	$3,036.90	$60.74
5699 Miscellaneous Apparel and Accessory Stores	$7,303.82	$146.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$43,034.93	$860.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$82,371.38	$1,647.44
5713 Floor Coverings Stores	$16,768.71	$335.38
5719 Miscellaneous Homefurnishings Stores	$13,758.34	$275.16
5722 Household Appliance Stores	$12,065.32	$241.31
5731 Radio, Television, and Consumer Electronics Stores	$22,443.33	$448.88
5734 Computer and Computer Software Stores	$23,174.13	$588.88
5735 Record and Prerecorded Tape Stores	$945.35	$18.91
5736 Musical Instruments Stores	$4,550.78	$91.02
Other	N/A	N/A
Total for MAJOR GROUP 57	$176,169.32	$3,648.82

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$101,171.89	$2,023.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$479,238.91	$9,584.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,408.71	$168.18
5942 Book Stores	$11,850.42	$237.04
5943 Stationery Stores	$37,757.12	$755.18
5944 Jewelry Stores	$1,831.10	$36.74
5945 Hobby, Toy, and Game Stores	$3,082.70	$61.65
5947 Gift, Novelty, and Souvenir Shops	$1,768.53	$35.37
5961 Catalog and Mail-Order Houses	$79,385.95	$1,587.71
5963 Direct Selling Establishments	$71,733.23	$1,432.37
5999 Miscellaneous Retail Stores, NEC	$146,683.02	$2,933.73
Other	$140,394.65	$2,807.89
Total for MAJOR GROUP 59	$502,895.43	$10,055.86
Total for DIVISION G	$3,604,293.54	$72,214.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$28,259.75	$565.20
Total for MAJOR GROUP 60	$28,259.75	$565.20
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,606.51	$192.12
Total for MAJOR GROUP 61	$9,606.51	$192.12
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,716.30	$54.32
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,293.32	$65.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	($702.29)	($14.05)
Total for MAJOR GROUP 64	($702.29)	($14.05)
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$67,070.82	$1,345.53
Total for MAJOR GROUP 65	$67,070.82	$1,345.53
Total for DIVISION H	$107,727.11	$2,158.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,524.21	$230.50
7218 Industrial Launderers	$23,685.99	$473.74
7221 Photographic Studios, Portrait	$11,652.13	$233.03
7231 Beauty Shops	$84,736.21	$1,694.74
7299 Miscellaneous Personal Services, NEC	$20,945.45	$418.94
Other	$118,966.08	$2,379.33
Total for MAJOR GROUP 72	$271,510.07	$5,430.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,413.24	$108.26
7349 Building Cleaning and Maintenance Services, NEC	$11,798.49	$235.97
7359 Equipment Rental and Leasing, NEC	$86,954.27	$1,739.16
7371 Computer Programming Services	$96,294.07	$1,925.89
7372 Prepackaged Software	$73,777.84	$1,475.55
7374 Computer Processing and Data Preparation and Processing Services	$53,907.31	$1,078.15
7379 Computer Related Services, NEC	$19,773.27	$395.46
7381 Detective, Guard, and Armored Car Services	$8,236.07	$164.72

Alcester - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7389 Miscellaneous Business Services	$186,995.81	$3,739.97
Other	$414,937.69	$8,298.77
Total for MAJOR GROUP 73	$958,088.06	$19,161.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$200,827.47	$4,016.56
Total for MAJOR GROUP 75	$200,827.47	$4,016.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,207.99	$344.16
Other	$5,729.88	$114.60
Total for MAJOR GROUP 76	$22,937.87	$458.76
MAJOR GROUP: 78 Motion Pictures		
Other	$31,577.32	$631.55
Total for MAJOR GROUP 78	$31,577.32	$631.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,528.00	$50.56
7999 Amusement and Recreation Services, NEC	$1,450.10	$29.00
Other	$106,235.82	$2,124.72
Total for MAJOR GROUP 79	$110,213.92	$2,204.28
MAJOR GROUP: 80 Health Services		
Other	$33,819.90	$676.41
Total for MAJOR GROUP 80	$33,819.90	$676.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$152,266.56	$3,045.33
Total for MAJOR GROUP 81	$152,266.56	$3,045.33
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,018.41	$80.37
Other	$3,858.45	$77.16
Total for MAJOR GROUP 86	$7,876.86	$157.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$7,795.50	$155.91
8721 Accounting, Auditing, and Bookkeeping Services	$260,528.65	$5,210.57
8734 Testing Laboratories	$17,244.46	$344.90
Other	$1,808.20	$36.17
Total for MAJOR GROUP 87	$287,376.81	$5,747.55
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$729.96	$14.89
Total for MAJOR GROUP 89	$729.96	$14.89
Total for DIVISION I	$2,080,284.80	$41,606.24

Alcester - General Recap

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C	Construction	$251,028.95	$5,019.91
D	Manufacturing	$560,280.45	$11,208.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,195,563.12	$43,911.24
F	Wholesale Trade	$612,839.92	$12,263.67
G	Retail Trade	$3,604,293.54	$72,214.53
H	Finance, Insurance, And Real Estate	$107,727.11	$2,158.64
I	Services	$2,080,284.80	$41,606.24
	Other	$2,782.00	$55.64
	Total for Alcester - General	$9,449,020.80	$189,123.04

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Alcester Recap

		Taxable	Tax Due
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Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$7,412.82	$148.27
0782 Lawn and Garden Services	$14,170.72	$283.40
0783 Ornamental Shrub and Tree Services	$42,437.90	$848.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$65,021.44	$1,300.42
Total for DIVISION A	$65,500.23	$1,310.00
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$611.02	$12.22
1731 Electrical Work	$9,268.78	$185.38
1752 Floor Laying and Other Floor Work, NEC	$10,029.52	$200.59
1799 Special Trade Contractors, NEC	$3,932.68	$78.65
Other	$24,502.63	$491.03
Total for MAJOR GROUP 17	$48,344.63	$967.87
Total for DIVISION C	$89,093.33	$1,782.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,849.73	$237.00
Total for MAJOR GROUP 20	$11,849.73	$237.00
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,269.31	$165.39
Total for MAJOR GROUP 23	$8,269.31	$165.39
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	$35,745.26	$714.91
2721 Periodicals: Publishing, or Publishing and Printing	$1,355.00	$27.10
2731 Books: Publishing, or Publishing and Printing	$983.04	$19.67
Other	$9,513.48	$192.03
Total for MAJOR GROUP 27	$47,596.78	$953.71
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

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$119,609.79	$2,392.21
Total for MAJOR GROUP 32	$119,609.79	$2,392.21
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$47,683.80	$953.68
Total for MAJOR GROUP 34	$47,683.80	$953.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,022.50	$220.45
Total for MAJOR GROUP 35	$11,022.50	$220.45
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	$2,913.31	$58.27
Total for MAJOR GROUP 37	$2,913.31	$58.27
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$268,050.74	$5,362.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$82,764.02	$1,655.29
Total for MAJOR GROUP 42	$82,764.02	$1,655.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$419,810.42	$8,396.22
4813 Telephone Communications, Except Radiotelephone	$385,731.18	$7,714.63
4841 Cable and Other Pay Television Services	$22,025.50	$440.51
4899 Communications Services, NEC	$1,812.29	$36.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$829,430.39	$16,588.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$808,180.53	$16,182.88
Total for MAJOR GROUP 49	$808,180.53	$16,182.88
Total for DIVISION E	$1,763,569.94	$35,290.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$544.95	$10.90
5032 Brick, Stone, and Related Construction Materials	$28,081.00	$561.62
5044 Office Equipment	$18,005.71	$360.11
5045 Computers and Computer Peripheral Equipment and Software	$20,942.68	$418.84
5046 Commercial Equipment, NEC	$13,902.43	$278.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$920.65	$18.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$80,784.04	$1,615.69
5074 Plumbing and Heating Equipment and Supplies	$62,752.84	$1,255.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,671.38	$113.43
5084 Industrial Machinery and Equipment	$35,330.35	$706.61
5085 Industrial Supplies	$7,533.76	$150.67
5087 Service Establishment Equipment and Supplies	$1,301.17	$26.03
5099 Durable Goods, NEC	$19,117.84	$382.35
Other	$44,272.05	$885.43
Total for MAJOR GROUP 50	$339,160.85	$6,783.20

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$306.26	$6.13
5139 Footwear	($579.42)	($11.58)
5192 Books, Periodicals, and Newspapers	$1,160.86	$23.22
Other	$356,177.68	$7,123.58
Total for MAJOR GROUP 51	$357,065.38	$7,141.35
Total for DIVISION F	$696,226.23	$13,924.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$330,362.50	$6,607.24
5251 Hardware Stores	$8,498.16	$169.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$339,604.48	$6,792.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,877.07	$397.53
5399 Miscellaneous General Merchandise Stores	$3,960.67	$79.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,726.92	$494.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$19,871.93	$397.43
Other	$757,336.95	$15,146.72
Total for MAJOR GROUP 54	$777,208.88	$15,544.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,485.79	$669.72
5541 Gasoline Service Station	$27,852.19	$557.07
Other	$4,132.05	$82.64
Total for MAJOR GROUP 55	$65,470.03	$1,309.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$5,668.25	$113.37
5621 Women's Clothing Stores	$21,239.81	$424.81
5632 Women’s Accessory and Specialty Stores	$1,255.43	$25.11
5651 Family Clothing Stores	$38,886.84	$777.72
5661 Shoe Stores	$5,298.91	$105.99
5699 Miscellaneous Apparel and Accessory Stores	$3,855.69	$77.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$78,921.93	$1,578.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$99,223.13	$1,984.47
5713 Floor Coverings Stores	$12,956.37	$259.13
5719 Miscellaneous Homefurnishings Stores	$8,629.33	$172.59
5722 Household Appliance Stores	$474.67	$9.49
5731 Radio, Television, and Consumer Electronics Stores	$16,241.42	$324.83
5734 Computer and Computer Software Stores	$67,455.61	$1,350.25
5735 Record and Prerecorded Tape Stores	$936.48	$18.74
Total for MAJOR GROUP 57	$205,917.01	$4,119.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$302,747.29	$6,054.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$522,230.73	$10,444.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$26,760.85	$535.19
5942 Book Stores	$8,466.97	$169.35
5943 Stationery Stores	$9,841.93	$196.84
5945 Hobby, Toy, and Game Stores	$3,288.38	$65.77
5947 Gift, Novelty, and Souvenir Shops	$1,497.18	$29.94
5961 Catalog and Mail-Order Houses	$46,036.21	$920.76
5963 Direct Selling Establishments	$81,079.70	$1,602.19

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$238,288.81	$4,765.83
Other	$2,174.53	$43.60
Total for MAJOR GROUP 59	$417,434.56	$8,329.47
Total for DIVISION G	$2,431,514.54	$48,612.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$15,861.88	$317.24
Total for MAJOR GROUP 60	$15,861.88	$317.24
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$22,713.94	$454.28
Total for MAJOR GROUP 61	$22,713.94	$454.28
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,286.04	$25.73
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,311.04	$26.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,919.71	$218.40
Total for MAJOR GROUP 65	$10,919.71	$218.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$54,529.58	$1,090.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,777.10	$55.54
7221 Photographic Studios, Portrait	$20,919.99	$418.40
7231 Beauty Shops	$28,815.84	$576.32
7299 Miscellaneous Personal Services, NEC	$2,940.66	$58.82
Other	$11,396.85	$227.95
Total for MAJOR GROUP 72	$66,850.44	$1,337.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,417.49	$148.37
7349 Building Cleaning and Maintenance Services, NEC	$6,421.95	$128.45
7359 Equipment Rental and Leasing, NEC	$34,021.61	$680.45
7372 Prepackaged Software	$79,472.55	$1,589.45
7379 Computer Related Services, NEC	$3,323.17	$66.46
7382 Security Systems Services	$8,375.00	$167.50
7389 Miscellaneous Business Services	$20,200.88	$404.01
Other	$57,808.26	$1,156.18
Total for MAJOR GROUP 73	$217,040.91	$4,340.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$84,991.10	$1,699.81
Other	($3,405.23)	($68.10)
Total for MAJOR GROUP 75	$81,585.87	$1,631.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,508.16	$90.16
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,168.66	$103.37
MAJOR GROUP: 78 Motion Pictures		
Other	$26,039.99	$520.81
Total for MAJOR GROUP 78	$26,039.99	$520.81
MAJOR GROUP: 79 Amusement And Recreation Services		

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$455.25	$9.12
Other	$59,723.64	$1,194.47
Total for MAJOR GROUP 79	$60,178.89	$1,203.59
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$9,178.89	$183.58
Total for MAJOR GROUP 82	$9,178.89	$183.58
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,365.81	$247.31
Other	$63.95	$1.29
Total for MAJOR GROUP 86	$12,429.76	$248.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,883.21	$77.67
8721 Accounting, Auditing, and Bookkeeping Services	$43,939.66	$878.80
8742 Management Consulting Services	$20,637.15	$412.74
Other	$11,992.10	$239.84
Total for MAJOR GROUP 87	$80,452.12	$1,609.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$633,692.26	$12,674.39

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$65,500.23	$1,310.00
C	Construction	$89,093.33	$1,782.83
D	Manufacturing	$268,050.74	$5,362.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,763,569.94	$35,290.70
F	Wholesale Trade	$696,226.23	$13,924.55
G	Retail Trade	$2,431,514.54	$48,612.22
H	Finance, Insurance, And Real Estate	$54,529.58	$1,090.61
I	Services	$633,692.26	$12,674.39
	Other	$911.32	$18.23
	Total for Alexandria - General	$6,003,088.17	$120,066.34

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$65,500.23	$1,310.00
C	Construction	$89,093.33	$1,782.83
D	Manufacturing	$268,050.74	$5,362.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,763,569.94	$35,290.70
F	Wholesale Trade	$696,226.23	$13,924.55
G	Retail Trade	$2,431,514.54	$48,612.22
H	Finance, Insurance, And Real Estate	$54,529.58	$1,090.61
I	Services	$633,692.26	$12,674.39
	Other	$911.32	$18.23
	Total for Alexandria	$6,003,088.17	$120,066.34

Taxable	Tax Due

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,599.43	$25.99
Total for MAJOR GROUP 07	$2,599.43	$25.99
Total for DIVISION A	$2,599.43	$25.99
DIVISION: C Construction		
MAJOR GROUP: 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	$26,258.26	$262.58
1731 Electrical Work	$31,620.91	$340.34
1752 Floor Laying and Other Floor Work, NEC	$13,656.63	$136.57
1799 Special Trade Contractors, NEC	$21,794.07	$217.95
Other	$19,642.91	$205.88
Total for MAJOR GROUP 17	$112,972.78	$1,163.32
Total for DIVISION C	$214,913.14	$2,182.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,797,792.94	$27,977.92
Total for MAJOR GROUP 20	$2,797,792.94	$27,977.92
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	$12,114.78	$121.14
2721 Periodicals: Publishing, or Publishing and Printing	$327.00	$3.27
2731 Books: Publishing, or Publishing and Printing	$673.08	$6.74
2752 Commercial Printing, Lithographic	$3,303.45	$33.04
Other	$2,979.11	$29.79
Total for MAJOR GROUP 27	$19,397.42	$193.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$198,444.83	$1,984.46
Total for MAJOR GROUP 28	$198,444.83	$1,984.46
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
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	$64,792.67	$647.93
Total for MAJOR GROUP 34	$64,792.67	$647.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,369,821.67	$13,698.23
Total for MAJOR GROUP 35	$1,369,821.67	$13,698.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$61,236.22	$612.36
Total for MAJOR GROUP 36	$61,236.22	$612.36
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		
3999 Manufacturing Industries, NEC	$17,251.00	$172.51
Other	N/A	N/A
Total for MAJOR GROUP 39	$33,345.93	$333.46
Total for DIVISION D	$4,628,926.87	$46,289.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,177.65	$171.78
Total for MAJOR GROUP 42	$17,177.65	$171.78
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$153,581.09	$1,535.81
4813 Telephone Communications, Except Radiotelephone	$242,195.50	$2,422.01
4899 Communications Services, NEC	$3,980.06	$39.80
Other	$26,837.00	$268.37
Total for MAJOR GROUP 48	$426,593.65	$4,265.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,482,303.54	$24,823.05
Total for MAJOR GROUP 49	$2,482,303.54	$24,823.05
Total for DIVISION E	$2,926,250.84	$29,262.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$93,572.21	$935.73
5045 Computers and Computer Peripheral Equipment and Software	$11,398.40	$114.00
5046 Commercial Equipment, NEC	$21,476.04	$214.77
5049 Professional Equipment and Supplies, NEC	$82,232.37	$822.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$375,940.42	$3,759.42
5074 Plumbing and Heating Equipment and Supplies	$122,478.18	$1,224.78
5078 Refrigeration Equipment and Supplies	$5,199.31	$51.98
5082 Construction and Mining Machinery and Equipment	$9,961.19	$106.17
5084 Industrial Machinery and Equipment	$431,520.67	$4,315.21
5085 Industrial Supplies	$170,623.75	$1,706.24
5087 Service Establishment Equipment and Supplies	$8,924.85	$89.25
5099 Durable Goods, NEC	$395,355.53	$3,953.56
Other	$75,916.71	$765.11
Total for MAJOR GROUP 50	$1,804,599.63	$18,058.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5162 Plastics Materials and Basic Forms and Shapes	$30,766.33	$307.65
5169 Chemicals and Allied Products, NEC	$167,676.74	$1,676.76
5191 Farm Supplies	$10,607.00	$106.07
Other	$281,929.45	$2,819.29
Total for MAJOR GROUP 51	$490,979.52	$4,909.77
Total for DIVISION F	$2,295,579.15	$22,968.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$95,347.15	$953.46
5251 Hardware Stores	$2,679.92	$26.80
Total for MAJOR GROUP 52	$98,027.07	$980.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,884.86	$88.85
Other	$754.00	$7.54
Total for MAJOR GROUP 53	$9,638.86	$96.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,457.44	$14.57
Other	$716,288.36	$7,162.89
Total for MAJOR GROUP 54	$717,745.80	$7,177.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$227,797.07	$2,277.98
Other	$10,421.45	$104.22
Total for MAJOR GROUP 55	$238,218.52	$2,382.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,971.87	$89.70
5632 Women’s Accessory and Specialty Stores	$2,325.48	$23.26
5651 Family Clothing Stores	$8,689.99	$86.91
5661 Shoe Stores	$1,819.94	$18.20
5699 Miscellaneous Apparel and Accessory Stores	$6,775.68	$67.76
Other	$1,704.87	$17.05
Total for MAJOR GROUP 56	$30,287.83	$302.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,142.25	$431.42
5719 Miscellaneous Homefurnishings Stores	$5,654.94	$56.55
5722 Household Appliance Stores	$24,338.18	$243.41
5731 Radio, Television, and Consumer Electronics Stores	$2,340.63	$23.42
5734 Computer and Computer Software Stores	$59,582.93	$595.83
Other	N/A	N/A
Total for MAJOR GROUP 57	$135,263.78	$1,352.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,088.13	$100.87
5942 Book Stores	$1,944.98	$19.46
5943 Stationery Stores	$2,663.43	$26.63
5944 Jewelry Stores	$1,005.88	$10.06
5945 Hobby, Toy, and Game Stores	$2,580.03	$25.80
5961 Catalog and Mail-Order Houses	$35,437.51	$354.36
5963 Direct Selling Establishments	$32,645.26	$325.87
5999 Miscellaneous Retail Stores, NEC	$732,317.31	$7,323.19
Other	$545,530.73	$5,455.30
Total for MAJOR GROUP 59	$1,364,213.26	$13,641.54
Total for DIVISION G	$2,593,980.12	$25,939.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Alpena - 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	$3,840.00	$38.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,870.00	$38.70
Total for DIVISION H	$193,621.04	$1,936.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,172.20	$161.73
7221 Photographic Studios, Portrait	$1,135.11	$11.35
Other	$15,606.18	$156.01
Total for MAJOR GROUP 72	$32,913.49	$329.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$34,567.04	$345.66
7372 Prepackaged Software	$11,384.60	$113.84
7389 Miscellaneous Business Services	$63,344.01	$633.46
Other	$46,216.53	$472.07
Total for MAJOR GROUP 73	$155,512.18	$1,565.03
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	$24,076.55	$240.77
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,191.85	$291.92
MAJOR GROUP: 78 Motion Pictures		
Other	$13,696.47	$136.97
Total for MAJOR GROUP 78	$13,696.47	$136.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,556.75	$45.57
Total for MAJOR GROUP 79	$4,556.75	$45.57
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$237.78	$2.39
Total for MAJOR GROUP 86	$237.78	$2.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,830,433.90	$38,304.34
8721 Accounting, Auditing, and Bookkeeping Services	$72,670.55	$726.75
8734 Testing Laboratories	$8,915.85	$89.17
Other	$8,174.36	$81.74
Total for MAJOR GROUP 87	$3,920,194.66	$39,202.00
Total for DIVISION I	$4,216,004.83	$42,170.00

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Alpena - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,599.43	$25.99
C	Construction	$214,913.14	$2,182.71
D	Manufacturing	$4,628,926.87	$46,289.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,926,250.84	$29,262.58
F	Wholesale Trade	$2,295,579.15	$22,968.31
G	Retail Trade	$2,593,980.12	$25,939.26
H	Finance, Insurance, And Real Estate	$193,621.04	$1,936.24
I	Services	$4,216,004.83	$42,170.00
	Total for Alpena - General	$17,071,875.42	$170,774.40

Alpena Recap

A	Agriculture, Forestry, And Fishing	$2,599.43	$25.99
C	Construction	$214,913.14	$2,182.71
D	Manufacturing	$4,628,926.87	$46,289.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,926,250.84	$29,262.58
F	Wholesale Trade	$2,295,579.15	$22,968.31
G	Retail Trade	$2,593,980.12	$25,939.26
H	Finance, Insurance, And Real Estate	$193,621.04	$1,936.24
I	Services	$4,216,004.83	$42,170.00
	Total for Alpena	$17,071,875.42	$170,774.40

ITEMS OF NOTE:

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

Andover - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$11,879.15	$241.49
Total for MAJOR GROUP 16	$11,879.15	$241.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,738.93	$114.78
Total for MAJOR GROUP 17	$5,738.93	$114.78
Total for DIVISION C	$17,618.08	$356.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,967.71	$159.37
2721 Periodicals: Publishing, or Publishing and Printing	$395.44	$7.92
2731 Books: Publishing, or Publishing and Printing	$132.00	$2.65
Other	$1,893.64	$37.87
Total for MAJOR GROUP 27	$10,388.79	$207.81
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$253,567.78	$5,071.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,381.00	$447.62
4813 Telephone Communications, Except Radiotelephone	$66,594.50	$1,331.89

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$13,247.00	$264.94
Total for MAJOR GROUP 48	$102,222.50	$2,044.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$186,062.27	$3,721.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,540.00	$470.80
5084 Industrial Machinery and Equipment	$39,096.97	$781.94
Other	$42,835.71	$856.73
Total for MAJOR GROUP 50	$105,472.68	$2,109.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,920.82	$118.43
Total for MAJOR GROUP 51	$5,920.82	$118.43
Total for DIVISION F	$111,393.50	$2,227.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,241.97	$1,244.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,415.97	$1,248.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,842.35	$236.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,187.18	$243.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,974.69	$39.50
Other	$3,878.97	$77.59
Total for MAJOR GROUP 54	$5,853.66	$117.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$81.61	$1.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,187.04	$343.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,632.60	$92.66
5651 Family Clothing Stores	$1,599.02	$31.98
5699 Miscellaneous Apparel and Accessory Stores	$1,413.48	$28.27
Other	$1,901.45	$38.03
Total for MAJOR GROUP 56	$9,546.55	$190.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,163.45	$63.27
5734 Computer and Computer Software Stores	$3,734.50	$74.69
Other	$4,409.48	$88.19
Total for MAJOR GROUP 57	$11,307.43	$226.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$1,158.00	$23.16
5941 Sporting Goods Stores and Bicycle Shops	$2,246.62	$44.93
5942 Book Stores	$219.50	$4.39
5943 Stationery Stores	$1,457.02	$29.14
5961 Catalog and Mail-Order Houses	$12,793.01	$255.86
5963 Direct Selling Establishments	$9,563.76	$191.28
5999 Miscellaneous Retail Stores, NEC	$34,187.58	$683.75

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,509.72	$130.20
Total for MAJOR GROUP 59	$68,135.21	$1,362.71
Total for DIVISION G	$374,239.13	$7,484.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,041.30	$20.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,972.40	$119.46
Other	$5,566.35	$111.32
Total for MAJOR GROUP 72	$11,538.75	$230.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,332.26	$206.65
7389 Miscellaneous Business Services	$7,735.26	$154.71
Other	$41,959.77	$839.19
Total for MAJOR GROUP 73	$60,027.29	$1,200.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,588.94	$31.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,922.76	$38.47
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	$277.28	$5.53
Total for MAJOR GROUP 86	$277.28	$5.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$63,605.82	$1,272.13
Total for MAJOR GROUP 87	$63,605.82	$1,272.13
Total for DIVISION I	$141,748.39	$2,835.00

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Andover - General Recap

		Taxable	Tax Due
C	Construction	$17,618.08	$356.27
D	Manufacturing	$253,567.78	$5,071.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,062.27	$3,721.25
F	Wholesale Trade	$111,393.50	$2,227.90
G	Retail Trade	$374,239.13	$7,484.83
H	Finance, Insurance, And Real Estate	$1,041.30	$20.82
I	Services	$141,748.39	$2,835.00
	Other	$724.44	$14.49
	Total for Andover - General	$1,086,394.89	$21,731.95

Andover Recap

C	Construction	$17,618.08	$356.27
D	Manufacturing	$253,567.78	$5,071.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,062.27	$3,721.25
F	Wholesale Trade	$111,393.50	$2,227.90
G	Retail Trade	$374,239.13	$7,484.83
H	Finance, Insurance, And Real Estate	$1,041.30	$20.82
I	Services	$141,748.39	$2,835.00
	Other	$724.44	$14.49
	Total for Andover	$1,086,394.89	$21,731.95

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,525.83	$490.53
Other	$4,917.89	$98.36
Total for MAJOR GROUP 07	$29,443.72	$588.89
Total for DIVISION A	$29,443.72	$588.89
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$6,023.53	$120.46
Other	N/A	N/A
Total for MAJOR GROUP 16	$12,586.33	$257.03
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$23,912.10	$478.99
1731 Electrical Work	$11,152.09	$223.03
1751 Carpentry Work	$19,275.36	$385.50
1752 Floor Laying and Other Floor Work, NEC	$16,484.09	$329.69
1796 Installation or Erection of Building Equipment, NEC	$80,214.09	$1,610.23
1799 Special Trade Contractors, NEC	$7,225.21	$144.51
Other	$5,236.86	$104.74
Total for MAJOR GROUP 17	$163,499.80	$3,276.69
Total for DIVISION C	$178,447.07	$3,580.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,077.14	$341.54
Total for MAJOR GROUP 20	$17,077.14	$341.54
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	$19,402.05	$388.02
Total for MAJOR GROUP 23	$19,402.05	$388.02
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 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	$52,220.69	$1,044.41
2721 Periodicals: Publishing, or Publishing and Printing	$2,589.96	$51.80
2731 Books: Publishing, or Publishing and Printing	$8,462.85	$169.25
2741 Miscellaneous Publishing	$1,268.20	$25.37

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$11,551.54	$231.03
2759 Commercial Printing, NEC	$6,551.79	$131.04
Other	$7,902.22	$161.47
Total for MAJOR GROUP 27	$90,547.25	$1,814.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,680.37	$513.62
Total for MAJOR GROUP 28	$25,680.37	$513.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$747,014.03	$14,940.28
Total for MAJOR GROUP 30	$747,014.03	$14,940.28
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	$9,107.45	$182.15
Total for MAJOR GROUP 32	$9,107.45	$182.15
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	$6,971.80	$139.43
Total for MAJOR GROUP 34	$6,971.80	$139.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3533 Oil and Gas Field Machinery and Equipment	$466,019.97	$9,320.40
Other	$319,675.97	$6,393.53
Total for MAJOR GROUP 35	$785,695.94	$15,713.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$9,735.99	$194.72
Other	$1,223.31	$24.47
Total for MAJOR GROUP 36	$10,959.30	$219.19
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	$24,392.29	$487.85
Total for MAJOR GROUP 38	$24,392.29	$487.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,747.65	$74.95
Total for MAJOR GROUP 39	$3,747.65	$74.95
Total for DIVISION D	$1,752,078.22	$35,045.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$128,397.35	$2,568.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$178,288.36	$3,608.49
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	$3,144.29	$62.87
Total for MAJOR GROUP 47	$3,144.29	$62.87
MAJOR GROUP: 48 Communications		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$638,546.48	$12,770.91
4813 Telephone Communications, Except Radiotelephone	$300,390.49	$6,007.83
4841 Cable and Other Pay Television Services	$389,564.46	$7,791.28
4899 Communications Services, NEC	$10,871.68	$217.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,339,601.61	$26,792.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$1,404,462.63	$34,289.52
Other	$2,452,320.22	$49,046.40
Total for MAJOR GROUP 49	$3,856,782.85	$83,335.92
Total for DIVISION E	$5,995,936.73	$126,161.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$113,744.02	$2,274.88
5044 Office Equipment	$23,570.19	$471.41
5045 Computers and Computer Peripheral Equipment and Software	$8,920.15	$178.42
5046 Commercial Equipment, NEC	$37,953.12	$945.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$44,299.32	$885.98
5049 Professional Equipment and Supplies, NEC	$39,026.84	$780.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$164,507.92	$3,290.17
5064 Electrical Appliances, Television and Radio Sets	$1,240.91	$24.82
5065 Electronic Parts and Equipment, NEC	$46,508.73	$933.22
5074 Plumbing and Heating Equipment and Supplies	$159,375.95	$3,187.52
5082 Construction and Mining Machinery and Equipment	$91,486.48	$1,829.71
5084 Industrial Machinery and Equipment	$582,544.31	$11,650.89
5085 Industrial Supplies	$306,746.08	$6,134.94
5087 Service Establishment Equipment and Supplies	$9,879.60	$197.59
5091 Sporting and Recreational Goods and Supplies	$427.15	$8.54
5099 Durable Goods, NEC	$8,005.01	$160.09
Other	$450,817.97	$9,016.37
Total for MAJOR GROUP 50	$2,089,053.75	$41,970.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,881.64	$177.64
5141 Groceries, General Line	$60,037.14	$1,200.75
5143 Dairy Products, Except Dried or Canned	$7,786.61	$155.73
Other	$883,138.59	$17,662.78
Total for MAJOR GROUP 51	$959,843.98	$19,196.90
Total for DIVISION F	$3,048,897.73	$61,167.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$732,405.57	$14,650.04
5251 Hardware Stores	$20,817.22	$416.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$753,256.29	$15,067.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,262.01	$985.28
5331 Variety Stores	$10,838.31	$216.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$64,224.65	$1,284.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,790,293.99	$55,805.86
5431 Fruit and Vegetable Markets	$9,499.57	$190.01
5499 Miscellaneous Food Stores	$38,300.99	$765.99
Other	$991.44	$19.85
Total for MAJOR GROUP 54	$2,839,085.99	$56,781.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$476,217.91	$9,938.20
5541 Gasoline Service Station	($150,330.42)	($3,006.51)
Other	$28,658.70	$573.17
Total for MAJOR GROUP 55	$354,546.19	$7,504.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$917.95	$18.37
5621 Women's Clothing Stores	$22,950.27	$459.00
5632 Women's Accessory and Specialty Stores	$1,876.35	$37.53
5641 Children's and Infants' Wear Stores	$5,575.50	$111.51
5651 Family Clothing Stores	$40,469.75	$809.41
5661 Shoe Stores	$6,347.12	$126.95
5699 Miscellaneous Apparel and Accessory Stores	$6,103.44	$122.06
Total for MAJOR GROUP 56	$84,240.38	$1,684.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$83,172.46	$1,663.45
5713 Floor Coverings Stores	$60,984.43	$1,219.69
5719 Miscellaneous Homefurnishings Stores	$14,820.60	$296.42
5722 Household Appliance Stores	$37,633.28	$752.67
5731 Radio, Television, and Consumer Electronics Stores	$20,723.87	$414.48
5734 Computer and Computer Software Stores	$32,520.53	$650.43
5735 Record and Prerecorded Tape Stores	$528.05	$10.56
Other	N/A	N/A
Total for MAJOR GROUP 57	$251,113.12	$5,022.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$896,677.67	$17,933.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$907,253.50	$18,145.06
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$91,509.41	$1,830.19
5941 Sporting Goods Stores and Bicycle Shops	$56,919.89	$1,138.43
5942 Book Stores	$6,875.34	$137.52
5943 Stationery Stores	$85,569.84	$1,711.43
5944 Jewelry Stores	$1,551.41	$31.69
5945 Hobby, Toy, and Game Stores	$4,120.65	$82.43
5947 Gift, Novelty, and Souvenir Shops	$125,413.16	$2,508.26
5961 Catalog and Mail-Order Houses	$86,605.47	$1,732.11
5962 Automatic Merchandise Machine Operators	$32,946.01	$658.92
5963 Direct Selling Establishments	$140,700.76	$2,812.92
5999 Miscellaneous Retail Stores, NEC	$282,988.29	$5,663.71
Other	$98,229.76	$1,964.58
Total for MAJOR GROUP 59	$1,013,429.99	$20,272.19
Total for DIVISION G	$6,267,150.11	$125,762.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$100,525.38	$2,010.53
Total for MAJOR GROUP 60	$100,525.38	$2,010.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$17,481.18	$349.62
Total for MAJOR GROUP 61	$17,481.18	$349.62
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,114.27	$62.29
Total for MAJOR GROUP 63	$3,114.27	$62.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,216.10	$84.32
Total for MAJOR GROUP 64	$4,216.10	$84.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$92,309.54	$1,850.69

Arlington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$92,309.54	$1,850.69
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	$222,888.87	$4,462.30

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		
7218 Industrial Launderers	$13,654.06	$273.07
7221 Photographic Studios, Portrait	$62,432.32	$1,248.64
7231 Beauty Shops	$31,063.63	$621.29
7299 Miscellaneous Personal Services, NEC	$9,404.64	$188.10
Other	$391,469.87	$7,829.44
Total for MAJOR GROUP 72	$508,024.52	$10,160.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,794.22	$175.92
7349 Building Cleaning and Maintenance Services, NEC	$160,796.70	$3,215.93
7353 Heavy Construction Equipment Rental and Leasing	$93,321.90	$1,866.44
7359 Equipment Rental and Leasing, NEC	$57,269.55	$1,145.42
7371 Computer Programming Services	$12,331.96	$255.14
7372 Prepackaged Software	$76,971.51	$1,539.43
7377 Computer Rental and Leasing	$13,412.03	$268.21
7379 Computer Related Services, NEC	$43,967.16	$879.40
7382 Security Systems Services	$9,334.89	$186.72
7389 Miscellaneous Business Services	$56,477.18	$1,129.57
Other	$131,118.95	$2,622.40
Total for MAJOR GROUP 73	$663,796.05	$13,284.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$528,504.37	$10,570.09
7538 General Automotive Repair Shops	$177,048.34	$3,540.94
Other	$4,127,658.46	$82,553.15
Total for MAJOR GROUP 75	$4,833,211.17	$96,664.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$184,699.51	$3,694.01
Other	$34,664.63	$693.30
Total for MAJOR GROUP 76	$219,364.14	$4,387.31
MAJOR GROUP: 78 Motion Pictures		
Other	$42,706.34	$854.14
Total for MAJOR GROUP 78	$42,706.34	$854.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,470.94	$109.42
7999 Amusement and Recreation Services, NEC	$37,037.52	$740.78
Other	$460,216.42	$9,204.29
Total for MAJOR GROUP 79	$502,724.88	$10,054.49
MAJOR GROUP: 80 Health Services		
Other	($3,454.86)	($69.11)
Total for MAJOR GROUP 80	($3,454.86)	($69.11)
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,851.00	$597.01
Total for MAJOR GROUP 81	$29,851.00	$597.01
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8611 Business Associations	$914.90	$18.31
8661 Religious Organizations	$24,414.24	$488.28
Total for MAJOR GROUP 86	$25,329.14	$506.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,298.52	$165.97
8721 Accounting, Auditing, and Bookkeeping Services	$70,058.93	$1,401.16
8742 Management Consulting Services	$27,626.69	$552.54
8748 Business Consulting Services, NEC	$4,537.68	$90.76
Other	$1,947.90	$38.96
Total for MAJOR GROUP 87	$112,469.72	$2,249.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,616.78	$73.21
Total for MAJOR GROUP 89	$3,616.78	$73.21
Total for DIVISION I	$7,222,047.48	$144,450.47

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$29,443.72	$588.89
C	Construction	$178,447.07	$3,580.94
D	Manufacturing	$1,752,078.22	$35,045.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,995,936.73	$126,161.69
F	Wholesale Trade	$3,048,897.73	$61,167.24
G	Retail Trade	$6,267,150.11	$125,762.58
H	Finance, Insurance, And Real Estate	$222,888.87	$4,462.30
I	Services	$7,222,047.48	$144,450.47
	Other	$41,226.38	$824.52
	Total for Arlington - General	$24,758,116.31	$502,043.64

Arlington Recap

A	Agriculture, Forestry, And Fishing	$29,443.72	$588.89
C	Construction	$178,447.07	$3,580.94
D	Manufacturing	$1,752,078.22	$35,045.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,995,936.73	$126,161.69
F	Wholesale Trade	$3,048,897.73	$61,167.24
G	Retail Trade	$6,267,150.11	$125,762.58
H	Finance, Insurance, And Real Estate	$222,888.87	$4,462.30
I	Services	$7,222,047.48	$144,450.47
	Other	$41,226.38	$824.52
	Total for Arlington	$24,758,116.31	$502,043.64

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.

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,058.47	$221.17
0783 Ornamental Shrub and Tree Services	$36,778.36	$735.56
Other	$47,313.14	$946.26
Total for MAJOR GROUP 07	$95,149.97	$1,902.99
Total for DIVISION A	$95,149.97	$1,902.99
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,363.13	$67.27
1731 Electrical Work	$9,919.97	$198.40
1752 Floor Laying and Other Floor Work, NEC	$100,860.98	$2,017.22
1799 Special Trade Contractors, NEC	$9,187.72	$183.76
Other	$19,624.11	$404.96
Total for MAJOR GROUP 17	$142,955.91	$2,871.61
Total for DIVISION C	$170,010.63	$3,412.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$41,256.84	$825.13
Total for MAJOR GROUP 20	$41,256.84	$825.13
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,907.55	$38.16
Total for MAJOR GROUP 23	$1,907.55	$38.16
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	$116,515.08	$2,330.34
2721 Periodicals: Publishing, or Publishing and Printing	$1,719.90	$34.40
2731 Books: Publishing, or Publishing and Printing	$2,120.83	$42.43
2741 Miscellaneous Publishing	$668.89	$13.38
2752 Commercial Printing, Lithographic	$4,801.89	$96.04
2759 Commercial Printing, NEC	$2,901.77	$58.03
Other	$17,234.52	$344.70
Total for MAJOR GROUP 27	$145,962.88	$2,919.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$169,192.29	$3,383.83
Total for MAJOR GROUP 28	$169,192.29	$3,383.83
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$7,192.95	$143.86
Total for MAJOR GROUP 32	$7,192.95	$143.86
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,821.79	$76.45
Total for MAJOR GROUP 34	$3,821.79	$76.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,011.37	$160.23
Total for MAJOR GROUP 35	$8,011.37	$160.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,645.50	$52.91
Total for MAJOR GROUP 36	$2,645.50	$52.91
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	$389,148.11	$7,783.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$65,581.50	$1,311.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$68,845.27	$1,376.91
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	$321,835.80	$6,436.71
4813 Telephone Communications, Except Radiotelephone	$478,992.01	$9,590.50
4899 Communications Services, NEC	$5,357.32	$107.14
Other	$40,457.00	$809.14
Total for MAJOR GROUP 48	$846,642.13	$16,943.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$753,691.93	$15,073.84
Total for MAJOR GROUP 49	$753,691.93	$15,073.84
Total for DIVISION E	$1,669,348.83	$33,397.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$22,770.73	$455.42
5043 Photographic Equipment and Supplies	$37,209.17	$744.18
5044 Office Equipment	$36,913.93	$738.28
5045 Computers and Computer Peripheral Equipment and Software	$14,879.84	$297.59
5046 Commercial Equipment, NEC	$1,614.49	$32.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$43,933.26	$878.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$361,301.18	$7,226.03
5065 Electronic Parts and Equipment, NEC	$13,478.50	$269.57
5074 Plumbing and Heating Equipment and Supplies	$152,747.75	$3,054.96
5082 Construction and Mining Machinery and Equipment	$10,558.75	$211.17
5083 Farm and Garden Machinery and Equipment	$1,145.42	$23.85

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$85,355.65	$1,707.12
5085 Industrial Supplies	$13,863.16	$277.26
5087 Service Establishment Equipment and Supplies	$3,948.56	$78.98
5091 Sporting and Recreational Goods and Supplies	$487.50	$9.75
Other	$27,419.30	$548.39
Total for MAJOR GROUP 50	$827,627.19	$16,553.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,694.00	$153.88
5141 Groceries, General Line	$34,101.13	$682.04
5191 Farm Supplies	$6,140.87	$122.82
Other	$114,421.73	$2,288.50
Total for MAJOR GROUP 51	$162,357.73	$3,247.24
Total for DIVISION F	$989,984.92	$19,800.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$567,327.72	$11,346.57
5251 Hardware Stores	$405,563.17	$8,111.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$978,739.73	$19,574.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,153.94	$343.08
5399 Miscellaneous General Merchandise Stores	$1,811.55	$36.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,234.98	$424.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,873,749.45	$37,474.99
5431 Fruit and Vegetable Markets	$3,979.13	$79.59
5461 Retail Bakeries	$9,640.92	$192.81
5499 Miscellaneous Food Stores	$20,449.06	$408.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,908,062.11	$38,161.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,298.83	$985.99
5541 Gasoline Service Station	$1,235,867.46	$24,717.35
Other	$4,871.33	$97.42
Total for MAJOR GROUP 55	$1,290,037.62	$25,800.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$21,574.09	$431.48
5632 Women’s Accessory and Specialty Stores	$894.98	$17.90
5651 Family Clothing Stores	$47,858.28	$957.21
5661 Shoe Stores	$5,106.91	$102.14
5699 Miscellaneous Apparel and Accessory Stores	$7,800.17	$156.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$86,541.43	$1,730.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$89,587.05	$1,791.76
5713 Floor Coverings Stores	$12,795.12	$255.91
5719 Miscellaneous Homefurnishings Stores	$6,174.83	$123.50
5722 Household Appliance Stores	$52,201.30	$1,044.04
5731 Radio, Television, and Consumer Electronics Stores	$22,835.19	$456.70
5734 Computer and Computer Software Stores	$46,368.12	$932.77
Other	$6,569.72	$131.41
Total for MAJOR GROUP 57	$236,531.33	$4,736.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$650,006.29	$13,000.11
Total for MAJOR GROUP 58	$650,006.29	$13,000.11
MAJOR GROUP: 59 Miscellaneous Retail		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$10,281.19	$205.64
5942 Book Stores	$4,750.72	$95.05
5943 Stationery Stores	$10,238.55	$204.78
5944 Jewelry Stores	$1,718.23	$34.37
5945 Hobby, Toy, and Game Stores	$4,371.11	$87.42
5947 Gift, Novelty, and Souvenir Shops	$435.76	$8.72
5961 Catalog and Mail-Order Houses	$61,024.12	$1,220.57
5963 Direct Selling Establishments	$55,329.61	$1,097.35
5999 Miscellaneous Retail Stores, NEC	$210,140.20	$4,202.81
Other	$309,503.80	$6,190.11
Total for MAJOR GROUP 59	$667,793.29	$13,346.82
Total for DIVISION G	$5,838,946.78	$116,775.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$402.00	$8.04
Total for MAJOR GROUP 60	$402.00	$8.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,056.29	$21.15
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,129.90	$42.62
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$858.29	$17.17
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,527.29	$50.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,166.69	$303.34
Total for MAJOR GROUP 64	$15,166.69	$303.34
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,466.47	$676.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,335.47	$713.69
Total for DIVISION H	$55,561.35	$1,118.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,378.47	$127.57
7221 Photographic Studios, Portrait	$294,715.09	$5,894.31
7231 Beauty Shops	$56,311.50	$1,126.28
7299 Miscellaneous Personal Services, NEC	$23,856.30	$477.11
Other	$332,124.48	$6,642.50
Total for MAJOR GROUP 72	$713,385.84	$14,267.77
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$211.00	$4.22
7342 Disinfecting and Pest Control Services	$4,349.50	$86.99
7349 Building Cleaning and Maintenance Services, NEC	$128,537.33	$2,570.75
7359 Equipment Rental and Leasing, NEC	$11,944.26	$238.89
7372 Prepackaged Software	$25,581.99	$511.65
7374 Computer Processing and Data Preparation and Processing Services	$4,757.60	$95.13
7379 Computer Related Services, NEC	$5,229.59	$104.59
7382 Security Systems Services	$4,104.48	$82.09
7389 Miscellaneous Business Services	$53,807.45	$1,076.16
Other	$252,717.56	$5,054.35
Total for MAJOR GROUP 73	$491,240.76	$9,824.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Armour - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$1,006,490.88	$20,129.84
Other	$458,895.53	$9,177.93
Total for MAJOR GROUP 75	$1,465,386.41	$29,307.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$69,746.65	$1,394.93
Other	$139,048.13	$2,780.97
Total for MAJOR GROUP 76	$208,794.78	$4,175.90
MAJOR GROUP: 78 Motion Pictures		
Other	$106,937.81	$2,138.78
Total for MAJOR GROUP 78	$106,937.81	$2,138.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,767.00	$35.34
7993 Coin-Operated Amusement Devices	$4,466.08	$89.34
Other	$43,288.35	$865.77
Total for MAJOR GROUP 79	$49,521.43	$990.45
MAJOR GROUP: 80 Health Services		
Other	$129,733.03	$2,594.66
Total for MAJOR GROUP 80	$129,733.03	$2,594.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,007.72	$740.15
Total for MAJOR GROUP 81	$37,007.72	$740.15
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,964.59	$179.29
Other	$7,529.49	$150.60
Total for MAJOR GROUP 86	$16,494.08	$329.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,382.46	$567.65
8713 Surveying Services	$7,971.00	$159.43
8721 Accounting, Auditing, and Bookkeeping Services	$167,085.93	$3,341.74
8734 Testing Laboratories	$13,548.54	$270.97
8742 Management Consulting Services	$17,019.58	$340.39
Other	$1,560.99	$31.23
Total for MAJOR GROUP 87	$235,568.50	$4,711.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,775.20	$95.80
Total for MAJOR GROUP 89	$4,775.20	$95.80
Total for DIVISION I	$3,465,568.41	$69,311.86

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$95,149.97	$1,902.99
C	Construction	$170,010.63	$3,412.70
D	Manufacturing	$389,148.11	$7,783.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,669,348.83	$33,397.63
F	Wholesale Trade	$989,984.92	$19,800.75
G	Retail Trade	$5,838,946.78	$116,775.40
H	Finance, Insurance, And Real Estate	$55,561.35	$1,118.24
I	Services	$3,465,568.41	$69,311.86
	Other	$82,398.66	$1,647.99
	Total for Armour - General	$12,756,117.66	$255,150.60

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$95,149.97	$1,902.99
C	Construction	$170,010.63	$3,412.70
D	Manufacturing	$389,148.11	$7,783.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,669,348.83	$33,397.63
F	Wholesale Trade	$989,984.92	$19,800.75
G	Retail Trade	$5,838,946.78	$116,775.40
H	Finance, Insurance, And Real Estate	$55,561.35	$1,118.24
I	Services	$3,465,568.41	$69,311.86
	Other	$82,398.66	$1,647.99
	Total for Armour	$12,756,117.66	$255,150.60

ITEMS OF NOTE:

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

Artesian - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,245.80	$24.92
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,441.18	$28.83
Total for DIVISION C	$71,025.26	$1,420.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,283.64	$165.69
2731 Books: Publishing, or Publishing and Printing	$304.31	$6.08
2752 Commercial Printing, Lithographic	$11,850.67	$237.00
Other	$997.80	$19.96
Total for MAJOR GROUP 27	$21,436.42	$428.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,344.17	$186.88
Total for MAJOR GROUP 28	$9,344.17	$186.88
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$43,940.41	$878.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,243.12	$324.86

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$16,243.12	$324.86
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	$94,958.00	$1,899.16
4813 Telephone Communications, Except Radiotelephone	$87,258.81	$1,745.21
Other	$21,244.88	$424.90
Total for MAJOR GROUP 48	$203,461.69	$4,069.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$355,023.31	$7,100.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,800.70	$476.01
5074 Plumbing and Heating Equipment and Supplies	$1,420.94	$28.43
5087 Service Establishment Equipment and Supplies	$2,149.28	$42.99
Other	$38,645.88	$772.92
Total for MAJOR GROUP 50	$66,016.80	$1,320.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,258.70	$105.18
Total for MAJOR GROUP 51	$5,258.70	$105.18
Total for DIVISION F	$71,275.50	$1,425.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,744.98	$874.90
5251 Hardware Stores	$552.68	$11.06
Total for MAJOR GROUP 52	$44,297.66	$885.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,134.24	$122.68
Other	$1,001.34	$20.02
Total for MAJOR GROUP 53	$7,135.58	$142.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,738.61	$74.72
Other	$4,407.19	$88.14
Total for MAJOR GROUP 54	$8,145.80	$162.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$52,552.48	$1,051.06
Total for MAJOR GROUP 55	$52,552.48	$1,051.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,750.49	$115.01
5641 Children's and Infants' Wear Stores	$243.00	$4.86
5651 Family Clothing Stores	$4,741.09	$94.82
5661 Shoe Stores	$1,520.00	$30.40
Other	$1,259.39	$25.19
Total for MAJOR GROUP 56	$13,513.97	$270.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,768.95	$215.38
5719 Miscellaneous Homefurnishings Stores	$9,148.33	$182.97
Other	$4,649.40	$92.99
Total for MAJOR GROUP 57	$24,566.68	$491.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,278.33	$65.57
5942 Book Stores	$654.20	$13.08
5943 Stationery Stores	$2,697.17	$53.94
5945 Hobby, Toy, and Game Stores	$1,162.22	$23.25
5961 Catalog and Mail-Order Houses	$9,580.04	$191.62
5963 Direct Selling Establishments	$19,723.92	$387.76
5999 Miscellaneous Retail Stores, NEC	$32,108.24	$642.14
Other	$26,209.04	$524.19
Total for MAJOR GROUP 59	$95,413.16	$1,901.55
Total for DIVISION G	$310,010.84	$6,193.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,275.65	$25.51
Total for MAJOR GROUP 65	$1,275.65	$25.51
Total for DIVISION H	$4,539.99	$90.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,471.36	$29.42
Total for MAJOR GROUP 72	$1,471.36	$29.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,877.63	$137.55
7372 Prepackaged Software	$1,449.50	$28.99
7379 Computer Related Services, NEC	$189.33	$3.79
7389 Miscellaneous Business Services	$6,550.38	$131.01
Other	$17,595.58	$351.90
Total for MAJOR GROUP 73	$32,662.42	$653.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,709.79	$74.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,829.79	$116.60
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	$53,749.50	$1,074.99
Total for MAJOR GROUP 79	$53,749.50	$1,074.99
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	$564.54	$11.30
Total for MAJOR GROUP 86	$564.54	$11.30

Artesian - 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	$4,313.00	$86.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,255.38	$125.11
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$109,510.98	$2,190.25

Artesian - General Recap

C	Construction	$71,025.26	$1,420.50
D	Manufacturing	$43,940.41	$878.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,023.31	$7,100.50
F	Wholesale Trade	$71,275.50	$1,425.53
G	Retail Trade	$310,010.84	$6,193.47
H	Finance, Insurance, And Real Estate	$4,539.99	$90.80
I	Services	$109,510.98	$2,190.25
	Other	$18,770.69	$375.41
	Total for Artesian - General	$984,096.98	$19,675.27

Artesian Recap

C	Construction	$71,025.26	$1,420.50
D	Manufacturing	$43,940.41	$878.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,023.31	$7,100.50
F	Wholesale Trade	$71,275.50	$1,425.53
G	Retail Trade	$310,010.84	$6,193.47
H	Finance, Insurance, And Real Estate	$4,539.99	$90.80
I	Services	$109,510.98	$2,190.25
	Other	$18,770.69	$375.41
	Total for Artesian	$984,096.98	$19,675.27

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

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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: 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	$4,138.86	$82.79
2721 Periodicals: Publishing, or Publishing and Printing	$558.42	$11.17
2731 Books: Publishing, or Publishing and Printing	$329.56	$6.59
Other	$1,955.19	$39.10
Total for MAJOR GROUP 27	$6,982.03	$139.65
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$625.98	$12.52
Total for MAJOR GROUP 36	$625.98	$12.52
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$24,197.24	$483.96
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	$82,947.17	$1,658.94
4813 Telephone Communications, Except Radiotelephone	$8,888.01	$177.76
4899 Communications Services, NEC	$2,029.24	$40.59
Other	$26,222.00	$524.44
Total for MAJOR GROUP 48	$120,086.42	$2,401.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Ashton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$222,627.76	$4,452.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,671.17	$53.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$144,036.23	$2,880.72
Other	$12,256.36	$245.12
Total for MAJOR GROUP 50	$158,963.76	$3,179.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$572.72	$11.46
Total for MAJOR GROUP 51	$572.72	$11.46
Total for DIVISION F	$159,536.48	$3,190.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,705.55	$514.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,216.52	$524.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,665.21	$313.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,153.36	$363.10
MAJOR GROUP: 54 Food Stores		
Other	$827.41	$16.55
Total for MAJOR GROUP 54	$827.41	$16.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,187.86	$63.76
5632 Women’s Accessory and Specialty Stores	$303.40	$6.07
5651 Family Clothing Stores	$4,368.71	$87.37
5661 Shoe Stores	$536.49	$10.73
5699 Miscellaneous Apparel and Accessory Stores	$438.86	$8.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,146.18	$182.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,659.97	$233.20
Other	$26,568.29	$531.37
Total for MAJOR GROUP 57	$38,228.26	$764.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,166.11	$43.33
5943 Stationery Stores	$3,924.79	$75.91
5945 Hobby, Toy, and Game Stores	$472.04	$9.44
5947 Gift, Novelty, and Souvenir Shops	$241.13	$4.83
5961 Catalog and Mail-Order Houses	$18,357.41	$367.17
5963 Direct Selling Establishments	$17,912.27	$358.24
5999 Miscellaneous Retail Stores, NEC	$7,925.55	$158.52
Other	$63,351.92	$1,267.05
Total for MAJOR GROUP 59	$114,351.22	$2,284.49
Total for DIVISION G	$228,518.38	$4,567.90
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

Ashton - 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	$33,749.08	$674.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,450.39	$89.02
Total for MAJOR GROUP 72	$4,450.39	$89.02
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,673.65	$33.48
7389 Miscellaneous Business Services	$8,999.24	$180.00
Other	$60,518.22	$1,210.37
Total for MAJOR GROUP 73	$71,191.11	$1,423.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$7,705.15	$154.10
Total for MAJOR GROUP 78	$7,705.15	$154.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$284.94	$5.69
Total for MAJOR GROUP 86	$284.94	$5.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,915.54	$118.31
Total for MAJOR GROUP 87	$5,915.54	$118.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$92,926.82	$1,858.52

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Ashton - General Recap

		Taxable	Tax Due
D	Manufacturing	$24,197.24	$483.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,627.76	$4,452.55
F	Wholesale Trade	$159,536.48	$3,190.72
G	Retail Trade	$228,518.38	$4,567.90
H	Finance, Insurance, And Real Estate	$33,749.08	$674.98
I	Services	$92,926.82	$1,858.52
	Other	$14,748.70	$294.97
	Total for Ashton - General	$776,304.46	$15,523.60

Ashton Recap

D	Manufacturing	$24,197.24	$483.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,627.76	$4,452.55
F	Wholesale Trade	$159,536.48	$3,190.72
G	Retail Trade	$228,518.38	$4,567.90
H	Finance, Insurance, And Real Estate	$33,749.08	$674.98
I	Services	$92,926.82	$1,858.52
	Other	$14,748.70	$294.97
	Total for Ashton	$776,304.46	$15,523.60

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.

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,966.47	$109.66
Total for MAJOR GROUP 07	$10,966.47	$109.66
Total for DIVISION A	$10,966.47	$109.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$113,587.72	$1,135.88
Total for MAJOR GROUP 16	$113,587.72	$1,135.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$202,252.33	$2,022.52
Total for MAJOR GROUP 17	$202,252.33	$2,022.52
Total for DIVISION C	$316,415.05	$3,164.15
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,601.15	$26.02
2721 Periodicals: Publishing, or Publishing and Printing	$312.94	$3.13
2731 Books: Publishing, or Publishing and Printing	$1,460.45	$14.60
Other	$1,071.28	$10.72
Total for MAJOR GROUP 27	$5,445.82	$54.47
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
Total for DIVISION D	$39,475.90	$394.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,424.85	$504.23
4813 Telephone Communications, Except Radiotelephone	$86,129.56	$861.30
4899 Communications Services, NEC	$479.99	$4.80
Other	$10,493.00	$104.93
Total for MAJOR GROUP 48	$147,527.40	$1,475.26
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	$311,175.40	$3,111.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,564.27	$15.64
Other	$85,938.15	$859.41
Total for MAJOR GROUP 50	$87,502.42	$875.05

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,375.95	$83.77
Total for MAJOR GROUP 51	$8,375.95	$83.77
Total for DIVISION F	$95,878.37	$958.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,852.33	$548.52
Other	($13,488.05)	($134.88)
Total for MAJOR GROUP 52	$41,364.28	$413.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,267.17	$62.69
Other	$988.84	$9.89
Total for MAJOR GROUP 53	$7,256.01	$72.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$347.86	$3.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,036.55	$90.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$171,450.02	$1,714.49
Other	$2,844.24	$28.45
Total for MAJOR GROUP 55	$174,294.26	$1,742.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,266.86	$22.67
5651 Family Clothing Stores	$2,405.83	$24.07
5661 Shoe Stores	$332.00	$3.32
Other	$3,438.09	$34.38
Total for MAJOR GROUP 56	$8,442.78	$84.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,327.99	$93.28
5719 Miscellaneous Homefurnishings Stores	$2,021.00	$20.21
5722 Household Appliance Stores	$4,254.44	$42.55
Other	N/A	N/A
Total for MAJOR GROUP 57	$16,337.43	$163.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,380.70	$63.80
5943 Stationery Stores	$6,649.48	$66.54
5945 Hobby, Toy, and Game Stores	$418.48	$4.19
5961 Catalog and Mail-Order Houses	$9,003.79	$90.03
5963 Direct Selling Establishments	$8,217.44	$90.95
5999 Miscellaneous Retail Stores, NEC	$6,430.53	$64.33
Other	$5,675.75	$56.76
Total for MAJOR GROUP 59	$42,776.17	$436.60
Total for DIVISION G	$299,507.48	$3,003.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$6,300.55	$63.01
DIVISION: I Services		

Astoria - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,120.00	$51.20
7372 Prepackaged Software	$1,431.60	$14.32
7379 Computer Related Services, NEC	$408.00	$4.08
7389 Miscellaneous Business Services	($37,461.73)	($374.62)
Other	$9,793.99	$97.97
Total for MAJOR GROUP 73	($20,708.14)	($207.05)
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$75,994.46	$759.95
Other	N/A	N/A
Total for MAJOR GROUP 76	$76,020.91	$760.21
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	$363.18	$3.63
Total for MAJOR GROUP 86	$363.18	$3.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$20,159.36	$201.60
Total for MAJOR GROUP 87	$20,159.36	$201.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$112,378.49	$1,123.99

Astoria - General Recap

A	Agriculture, Forestry, And Fishing	$10,966.47	$109.66
C	Construction	$316,415.05	$3,164.15
D	Manufacturing	$39,475.90	$394.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,175.40	$3,111.74
F	Wholesale Trade	$95,878.37	$958.82
G	Retail Trade	$299,507.48	$3,003.92
H	Finance, Insurance, And Real Estate	$6,300.55	$63.01
I	Services	$112,378.49	$1,123.99
	Total for Astoria - General	$1,192,097.71	$11,930.05

Astoria Recap

A	Agriculture, Forestry, And Fishing	$10,966.47	$109.66
C	Construction	$316,415.05	$3,164.15
D	Manufacturing	$39,475.90	$394.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,175.40	$3,111.74
F	Wholesale Trade	$95,878.37	$958.82
G	Retail Trade	$299,507.48	$3,003.92
H	Finance, Insurance, And Real Estate	$6,300.55	$63.01
I	Services	$112,378.49	$1,123.99
	Total for Astoria	$1,192,097.71	$11,930.05

Taxable	Tax Due

ITEMS OF NOTE:

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

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,748.83	$47.49
Other	$2,418.00	$24.18
Total for MAJOR GROUP 07	$7,166.83	$71.67
Total for DIVISION A	$7,166.83	$71.67
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$29,980.73	$299.80
Total for MAJOR GROUP 15	$29,980.73	$299.80
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$146,016.99	$1,460.38
Other	N/A	N/A
Total for MAJOR GROUP 16	$155,666.77	$1,556.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$57,997.13	$579.98
1771 Concrete Work	$2,739.33	$27.39
Other	$84,100.82	$840.99
Total for MAJOR GROUP 17	$144,837.28	$1,448.36
Total for DIVISION C	$330,484.78	$3,305.04
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,350.68	$143.49
2721 Periodicals: Publishing, or Publishing and Printing	$843.76	$8.44
2731 Books: Publishing, or Publishing and Printing	$1,479.69	$14.80
2754 Commercial Printing, Gravure	$105.00	$1.05
Other	$14,160.01	$141.61
Total for MAJOR GROUP 27	$30,939.14	$309.39
MAJOR GROUP: 28 Chemicals And Allied Products		
2835 In Vitro and In Vivo Diagnostic Substances	$2,548.50	$25.49
Other	$1,544.31	$15.43
Total for MAJOR GROUP 28	$4,092.81	$40.92
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

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,012.06	$190.21
Total for MAJOR GROUP 35	$16,012.06	$190.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,794.10	$37.94
Total for MAJOR GROUP 36	$3,794.10	$37.94
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	$31,487.19	$314.88
Total for MAJOR GROUP 38	$31,487.19	$314.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,233.00	$12.33
Total for MAJOR GROUP 39	$1,233.00	$12.33
Total for DIVISION D	$94,540.01	$975.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$313,495.80	$3,134.96
4813 Telephone Communications, Except Radiotelephone	$260,479.20	$2,604.78
4841 Cable and Other Pay Television Services	$150,350.01	$1,503.50
4899 Communications Services, NEC	$2,645.40	$26.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$727,071.41	$7,270.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$223,402.06	$2,234.01
Total for MAJOR GROUP 49	$223,402.06	$2,234.01
Total for DIVISION E	$1,473,242.50	$14,732.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$6,074.20	$60.74
5046 Commercial Equipment, NEC	$7,709.40	$77.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$178,585.86	$1,785.86
5074 Plumbing and Heating Equipment and Supplies	$176,121.00	$1,761.21
5082 Construction and Mining Machinery and Equipment	$22,979.05	$229.79
5084 Industrial Machinery and Equipment	$38,892.38	$388.92
5087 Service Establishment Equipment and Supplies	$1,970.00	$19.70
5099 Durable Goods, NEC	$5,643.60	$56.43
Other	$176,091.77	$1,760.95
Total for MAJOR GROUP 50	$614,067.26	$6,140.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,986.00	$39.86
Other	$175,280.41	$1,752.80
Total for MAJOR GROUP 51	$179,266.41	$1,792.66
Total for DIVISION F	$793,333.67	$7,933.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$721,196.80	$7,211.99
5251 Hardware Stores	$15,792.79	$157.93

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 52	$772,986.19	$7,729.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$58,867.35	$588.66
5399 Miscellaneous General Merchandise Stores	$1,206.61	$12.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$62,220.96	$622.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$26,850.10	$268.52
Other	$12,725.80	$127.27
Total for MAJOR GROUP 54	$39,575.90	$395.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,210.58	$152.11
Other	$3,783.80	$37.88
Total for MAJOR GROUP 55	$18,994.38	$189.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$637.42	$6.38
5621 Women's Clothing Stores	$9,848.69	$98.50
5632 Women's Accessory and Specialty Stores	$2,089.84	$20.90
5641 Children's and Infants' Wear Stores	$2,016.00	$20.16
5651 Family Clothing Stores	$14,493.16	$144.93
5661 Shoe Stores	$1,978.44	$19.78
5699 Miscellaneous Apparel and Accessory Stores	$3,104.77	$31.05
Total for MAJOR GROUP 56	$34,168.32	$341.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,027.40	$150.27
5713 Floor Coverings Stores	$63,831.05	$638.32
5719 Miscellaneous Homefurnishings Stores	$8,038.60	$80.38
5722 Household Appliance Stores	$16,248.81	$162.50
5731 Radio, Television, and Consumer Electronics Stores	$19,961.52	$199.61
5734 Computer and Computer Software Stores	$7,357.60	$73.58
Other	$1,443.07	$14.44
Total for MAJOR GROUP 57	$131,908.05	$1,319.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$303,519.57	$3,035.16
Total for MAJOR GROUP 58	$303,519.57	$3,035.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$133,925.41	$1,339.24
5942 Book Stores	$4,333.97	$43.35
5943 Stationery Stores	$11,693.74	$116.98
5944 Jewelry Stores	$2,600.84	$26.01
5945 Hobby, Toy, and Game Stores	$2,333.72	$23.35
5947 Gift, Novelty, and Souvenir Shops	$399.31	$3.99
5961 Catalog and Mail-Order Houses	$47,508.54	$475.08
5963 Direct Selling Establishments	$31,472.53	$315.45
5999 Miscellaneous Retail Stores, NEC	$127,742.68	$1,282.86
Other	$3,460.30	$34.60
Total for MAJOR GROUP 59	$365,471.04	$3,660.91
Total for DIVISION G	$1,728,844.41	$17,294.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,350.90	$23.51
Total for MAJOR GROUP 64	$2,350.90	$23.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$200,553.63	$2,005.59
Total for MAJOR GROUP 65	$200,553.63	$2,005.59
Total for DIVISION H	$372,108.31	$3,721.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$542.92	$5.41
7299 Miscellaneous Personal Services, NEC	$4,441.70	$44.42
Other	$30,167.23	$301.68
Total for MAJOR GROUP 72	$35,151.85	$351.51
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,258.99	$32.59
7349 Building Cleaning and Maintenance Services, NEC	$54,476.89	$544.78
7359 Equipment Rental and Leasing, NEC	$66,589.53	$665.89
7363 Help Supply Services	$83,587.99	$835.88
7372 Prepackaged Software	$11,398.77	$114.01
7379 Computer Related Services, NEC	$927.00	$9.27
7389 Miscellaneous Business Services	$17,481.39	$174.83
Other	$19,609.21	$196.12
Total for MAJOR GROUP 73	$257,329.77	$2,573.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$126,052.88	$1,260.52
Other	N/A	N/A
Total for MAJOR GROUP 75	$420,150.77	$4,201.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$45,238.43	$452.38
Other	N/A	N/A
Total for MAJOR GROUP 76	$45,503.43	$455.03
MAJOR GROUP: 78 Motion Pictures		
Other	$25,071.00	$250.70
Total for MAJOR GROUP 78	$25,071.00	$250.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,928.38	$79.29
Total for MAJOR GROUP 79	$7,928.38	$79.29
MAJOR GROUP: 80 Health Services		
Other	$43,668.66	$436.69
Total for MAJOR GROUP 80	$43,668.66	$436.69
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,019.26	$40.18
Total for MAJOR GROUP 86	$4,019.26	$40.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,773.17	$57.73
8721 Accounting, Auditing, and Bookkeeping Services	$22,700.00	$226.99
8734 Testing Laboratories	$14,519.57	$145.21
Other	$2,209.85	$22.10
Total for MAJOR GROUP 87	$45,202.59	$452.03
MAJOR GROUP: 89 Miscellaneous Services		

Aurora - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,073,712.19	$10,737.16

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$7,166.83	$71.67
C	Construction	$330,484.78	$3,305.04
D	Manufacturing	$94,540.01	$975.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,473,242.50	$14,732.42
F	Wholesale Trade	$793,333.67	$7,933.35
G	Retail Trade	$1,728,844.41	$17,294.73
H	Finance, Insurance, And Real Estate	$372,108.31	$3,721.14
I	Services	$1,073,712.19	$10,737.16
	Other	$883.43	$8.83
	Total for Aurora - General	$5,874,316.13	$58,779.83

Aurora Recap

A	Agriculture, Forestry, And Fishing	$7,166.83	$71.67
C	Construction	$330,484.78	$3,305.04
D	Manufacturing	$94,540.01	$975.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,473,242.50	$14,732.42
F	Wholesale Trade	$793,333.67	$7,933.35
G	Retail Trade	$1,728,844.41	$17,294.73
H	Finance, Insurance, And Real Estate	$372,108.31	$3,721.14
I	Services	$1,073,712.19	$10,737.16
	Other	$883.43	$8.83
	Total for Aurora	$5,874,316.13	$58,779.83

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,670.39	$273.41
0783 Ornamental Shrub and Tree Services	$6,164.04	$123.28
Total for MAJOR GROUP 07	$19,834.43	$396.69
Total for DIVISION A	$19,834.43	$396.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,675.17	$133.51
Total for MAJOR GROUP 15	$6,675.17	$133.51
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$74,400.55	$1,487.99
1751 Carpentry Work	$44,305.80	$886.11
1752 Floor Laying and Other Floor Work, NEC	$2,879.09	$57.59
Other	$21,432.01	$428.63
Total for MAJOR GROUP 17	$143,017.45	$2,860.32
Total for DIVISION C	$166,504.10	$3,330.06
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: 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	$12,489.64	$249.80
Total for MAJOR GROUP 23	$12,489.64	$249.80
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,944.42	$38.89
Total for MAJOR GROUP 24	$1,944.42	$38.89
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	$22,971.03	$459.42
2721 Periodicals: Publishing, or Publishing and Printing	$1,402.52	$28.05
2731 Books: Publishing, or Publishing and Printing	$1,018.36	$20.37
2741 Miscellaneous Publishing	$804.15	$16.09
2752 Commercial Printing, Lithographic	$9,098.44	$181.99
2759 Commercial Printing, NEC	$7,800.40	$156.01
2771 Greeting Cards	$2,724.81	$54.55
Other	$2,285.04	$46.61
Total for MAJOR GROUP 27	$48,104.75	$963.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$597.28	$11.95
Total for MAJOR GROUP 28	$597.28	$11.95
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		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,130.22	$122.60
Total for MAJOR GROUP 35	$6,130.22	$122.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,762.19	$35.24
Total for MAJOR GROUP 36	$1,762.19	$35.24
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$82,690.12	$1,654.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$263,271.25	$5,265.42
4813 Telephone Communications, Except Radiotelephone	$343,464.55	$6,869.26
4899 Communications Services, NEC	$2,292.27	$45.85
Other	$52,587.00	$1,051.74
Total for MAJOR GROUP 48	$661,615.07	$13,232.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$528,761.39	$10,575.22
Total for MAJOR GROUP 49	$528,761.39	$10,575.22
Total for DIVISION E	$1,211,746.95	$24,234.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,155.23	$283.13
5045 Computers and Computer Peripheral Equipment and Software	$4,118.34	$82.36
5046 Commercial Equipment, NEC	$5,004.80	$100.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,501.23	$70.05
5065 Electronic Parts and Equipment, NEC	$13,521.00	$270.42
5074 Plumbing and Heating Equipment and Supplies	$10,205.83	$204.12
5082 Construction and Mining Machinery and Equipment	$54,733.17	$1,095.96
5084 Industrial Machinery and Equipment	$9,536.64	$190.73
5085 Industrial Supplies	$224.49	$4.49
5087 Service Establishment Equipment and Supplies	$802.96	$16.07
5091 Sporting and Recreational Goods and Supplies	$1,817.52	$36.35
Other	$137,558.05	$2,751.16
Total for MAJOR GROUP 50	$255,179.26	$5,104.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,873.50	$77.47
5141 Groceries, General Line	$15,960.37	$319.20
5145 Confectionery	$6,972.92	$139.48
Other	$488,535.24	$9,770.72
Total for MAJOR GROUP 51	$515,342.03	$10,306.87
Total for DIVISION F	$770,521.29	$15,411.81
DIVISION: G Retail Trade		

Avon - 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	$560,844.34	$11,216.91
5251 Hardware Stores	$12,850.78	$257.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$706,520.46	$14,130.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,268.81	$385.41
Other	$3,307.00	$66.14
Total for MAJOR GROUP 53	$22,575.81	$451.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,071,443.99	$21,428.86
5499 Miscellaneous Food Stores	$26,119.39	$522.38
Other	$173,522.50	$3,470.46
Total for MAJOR GROUP 54	$1,271,085.88	$25,421.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,959.74	$479.19
5541 Gasoline Service Station	$484,182.83	$9,683.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$508,391.57	$10,167.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$884.73	$17.69
5621 Women's Clothing Stores	$22,193.99	$443.93
5632 Women's Accessory and Specialty Stores	$4,568.00	$91.37
5641 Children's and Infants' Wear Stores	$3,810.50	$76.21
5651 Family Clothing Stores	$19,095.55	$381.93
5661 Shoe Stores	$4,189.62	$83.80
5699 Miscellaneous Apparel and Accessory Stores	$1,025.41	$20.51
Total for MAJOR GROUP 56	$55,767.80	$1,115.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$174,982.77	$3,499.66
5719 Miscellaneous Homefurnishings Stores	$8,298.83	$165.98
5722 Household Appliance Stores	$7,957.07	$159.14
5731 Radio, Television, and Consumer Electronics Stores	$93,890.08	$1,877.80
5734 Computer and Computer Software Stores	$24,603.50	$492.07
5735 Record and Prerecorded Tape Stores	$221.40	$4.43
5736 Musical Instruments Stores	$6,919.17	$138.38
Other	N/A	N/A
Total for MAJOR GROUP 57	$318,343.13	$6,366.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$253,889.01	$5,077.77
Total for MAJOR GROUP 58	$253,889.01	$5,077.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,101.55	$382.04
5942 Book Stores	$5,334.58	$106.70
5943 Stationery Stores	$19,936.56	$398.73
5945 Hobby, Toy, and Game Stores	$1,167.84	$23.36
5947 Gift, Novelty, and Souvenir Shops	$381.78	$7.64
5961 Catalog and Mail-Order Houses	$39,367.76	$787.34
5963 Direct Selling Establishments	$96,394.86	$1,927.39
5999 Miscellaneous Retail Stores, NEC	$271,833.14	$5,436.64
Other	$37,059.11	$758.72
Total for MAJOR GROUP 59	$490,577.18	$9,828.56
Total for DIVISION G	$3,627,150.84	$72,560.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$10,200.40	$204.02
Other	N/A	N/A
Total for MAJOR GROUP 61	$10,531.68	$210.63
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,307.50	$266.15
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,489.50	$269.79
Total for DIVISION H	$46,473.76	$929.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,767.30	$175.36
7221 Photographic Studios, Portrait	$4,107.07	$82.16
7231 Beauty Shops	$111,045.18	$2,220.92
7299 Miscellaneous Personal Services, NEC	$6,315.18	$126.29
Other	$88,564.83	$1,771.33
Total for MAJOR GROUP 72	$218,799.56	$4,376.06
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$11,458.34	$229.17
7342 Disinfecting and Pest Control Services	$1,923.00	$38.46
7349 Building Cleaning and Maintenance Services, NEC	$16,019.77	$320.39
7359 Equipment Rental and Leasing, NEC	$20,492.07	$409.85
7372 Prepackaged Software	$79,270.02	$1,585.41
7379 Computer Related Services, NEC	$939.65	$18.81
7389 Miscellaneous Business Services	$94,381.67	$1,887.64
Other	$14,178.03	$283.56
Total for MAJOR GROUP 73	$238,662.55	$4,773.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,860.96	$77.22
7538 General Automotive Repair Shops	$50,695.85	$1,013.94
Other	$8,357.24	$167.14
Total for MAJOR GROUP 75	$62,914.05	$1,258.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,272.99	$85.46
Other	$1,772.46	$35.45
Total for MAJOR GROUP 76	$6,045.45	$120.91
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$567.45	$11.35
Other	$136,235.61	$2,724.70
Total for MAJOR GROUP 79	$136,803.06	$2,736.05
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Avon - 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		
8661 Religious Organizations	$3,936.15	$78.72
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,980.47	$79.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$57,989.33	$1,159.79
Other	$64,814.21	$1,324.40
Total for MAJOR GROUP 87	$122,803.54	$2,484.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,259,643.42	$25,221.09

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$19,834.43	$396.69
C	Construction	$166,504.10	$3,330.06
D	Manufacturing	$82,690.12	$1,654.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,211,746.95	$24,234.88
F	Wholesale Trade	$770,521.29	$15,411.81
G	Retail Trade	$3,627,150.84	$72,560.16
H	Finance, Insurance, And Real Estate	$46,473.76	$929.47
I	Services	$1,259,643.42	$25,221.09
	Total for Avon - General	$7,184,564.91	$143,738.96

Avon Recap

A	Agriculture, Forestry, And Fishing	$19,834.43	$396.69
C	Construction	$166,504.10	$3,330.06
D	Manufacturing	$82,690.12	$1,654.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,211,746.95	$24,234.88
F	Wholesale Trade	$770,521.29	$15,411.81
G	Retail Trade	$3,627,150.84	$72,560.16
H	Finance, Insurance, And Real Estate	$46,473.76	$929.47
I	Services	$1,259,643.42	$25,221.09
	Total for Avon	$7,184,564.91	$143,738.96

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.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$27,526.27	$550.54
Other	$62,941.50	$1,258.83
Total for MAJOR GROUP 07	$90,467.77	$1,809.37
Total for DIVISION A	$91,765.27	$1,835.32
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		
1521 General Contractors - Single-Family Houses	$2,681.51	$53.61
Other	N/A	N/A
Total for MAJOR GROUP 15	$83,378.44	$1,929.62
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,631.66	$172.64
1731 Electrical Work	$19,137.61	$382.74
1751 Carpentry Work	$25,586.40	$511.72
1799 Special Trade Contractors, NEC	$70,210.05	$1,404.20
Other	$13,496.67	$269.93
Total for MAJOR GROUP 17	$137,062.39	$2,741.23
Total for DIVISION C	$220,615.16	$4,674.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,872.51	$177.45
Total for MAJOR GROUP 23	$8,872.51	$177.45
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$11,734.27	$234.69
Total for MAJOR GROUP 24	$11,734.27	$234.69
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,992.66	$799.85
2721 Periodicals: Publishing, or Publishing and Printing	$1,226.26	$24.53
2731 Books: Publishing, or Publishing and Printing	$7,945.75	$158.91
2741 Miscellaneous Publishing	$986.77	$19.73
2759 Commercial Printing, NEC	$4,186.00	$83.72
Other	$8,757.73	$175.16
Total for MAJOR GROUP 27	$63,095.17	$1,261.90
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

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$40,411.42	$808.24
Other	N/A	N/A
Total for MAJOR GROUP 32	$46,241.42	$924.84
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$983.18	$19.66
Total for MAJOR GROUP 36	$983.18	$19.66
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	$2,630.68	$52.62
Total for MAJOR GROUP 39	$2,630.68	$52.62
Total for DIVISION D	$583,861.15	$11,677.25
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	$6,802.00	$136.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,567.99	$231.36
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$672,557.83	$13,451.16
4813 Telephone Communications, Except Radiotelephone	$422,457.58	$8,449.18
4841 Cable and Other Pay Television Services	$155,348.96	$3,106.99
4899 Communications Services, NEC	$2,358.87	$47.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,253,155.74	$25,063.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$922,389.76	$18,447.80
Total for MAJOR GROUP 49	$922,389.76	$18,447.80
Total for DIVISION E	$2,187,688.71	$43,753.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$31,215.53	$624.33
5044 Office Equipment	$56,658.66	$1,133.41
5045 Computers and Computer Peripheral Equipment and Software	$16,567.16	$331.35
5046 Commercial Equipment, NEC	$2,277.25	$45.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$144,739.03	$2,894.78
5049 Professional Equipment and Supplies, NEC	$215.50	$4.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,890.01	$797.80

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5064 Electrical Appliances, Television and Radio Sets	$1,717.68	$34.34
5065 Electronic Parts and Equipment, NEC	$594.96	$11.90
5084 Industrial Machinery and Equipment	$11,137.82	$222.76
5085 Industrial Supplies	$16,347.64	$326.98
5087 Service Establishment Equipment and Supplies	$3,049.52	$60.97
Other	$127,135.42	$2,542.74
Total for MAJOR GROUP 50	$451,546.18	$9,031.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$3,930.60	$78.60
5191 Farm Supplies	$35,511.88	$710.24
5192 Books, Periodicals, and Newspapers	$1,142.47	$22.84
Other	$20,100.65	$402.02
Total for MAJOR GROUP 51	$60,685.60	$1,213.70
Total for DIVISION F	$512,231.78	$10,244.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$670,358.56	$13,407.15
5251 Hardware Stores	$1,711.49	$34.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$675,870.05	$13,517.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,423.69	$568.49
Other	$7,316.67	$146.33
Total for MAJOR GROUP 53	$35,740.36	$714.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$41,284.41	$825.69
Other	$546,803.89	$10,936.08
Total for MAJOR GROUP 54	$588,088.30	$11,761.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$75,378.52	$1,507.56
Other	$3,732.35	$74.66
Total for MAJOR GROUP 55	$79,110.87	$1,582.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,556.80	$311.14
5632 Women’s Accessory and Specialty Stores	$42,004.11	$840.12
5651 Family Clothing Stores	$34,776.48	$695.54
5661 Shoe Stores	$5,780.82	$115.63
5699 Miscellaneous Apparel and Accessory Stores	$3,997.93	$79.96
Other	$3,834.50	$76.69
Total for MAJOR GROUP 56	$105,950.64	$2,119.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$143,951.49	$2,879.05
5713 Floor Coverings Stores	$37,206.14	$744.13
5719 Miscellaneous Homefurnishings Stores	$8,896.67	$177.93
5722 Household Appliance Stores	$29,178.71	$583.59
5731 Radio, Television, and Consumer Electronics Stores	$11,874.07	$237.48
5734 Computer and Computer Software Stores	$12,546.57	$250.93
5736 Musical Instruments Stores	$428.88	$8.59
Other	N/A	N/A
Total for MAJOR GROUP 57	$247,686.36	$4,953.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$93,546.16	$1,870.95
Total for MAJOR GROUP 58	$93,546.16	$1,870.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,517.16	$330.35
5942 Book Stores	$3,302.55	$66.09
5943 Stationery Stores	$14,704.33	$294.07

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$1,644.69	$32.90
5945 Hobby, Toy, and Game Stores	$4,377.65	$87.56
5947 Gift, Novelty, and Souvenir Shops	$1,421.92	$28.44
5961 Catalog and Mail-Order Houses	$84,721.54	$1,694.50
5963 Direct Selling Establishments	$71,334.83	$1,371.88
5992 Florists	$10,455.16	$209.11
5999 Miscellaneous Retail Stores, NEC	$452,908.22	$9,058.26
Other	$3,813.00	$76.26
Total for MAJOR GROUP 59	$665,201.05	$13,249.42
Total for DIVISION G	$2,491,193.79	$49,769.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,304.50	$26.09
Total for MAJOR GROUP 60	$1,304.50	$26.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,715.54	$74.30
Total for MAJOR GROUP 61	$3,715.54	$74.30
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,311.52	$46.24
Other	$4,073.00	$81.46
Total for MAJOR GROUP 63	$6,384.52	$127.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,206.79	$264.18
Total for MAJOR GROUP 64	$13,206.79	$264.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$164,509.86	$3,290.20
Total for MAJOR GROUP 65	$164,509.86	$3,290.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$189,320.21	$3,786.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,871.82	$237.44
7218 Industrial Launderers	$2,158.51	$43.20
7221 Photographic Studios, Portrait	$15,109.04	$302.18
7299 Miscellaneous Personal Services, NEC	$9,083.47	$181.68
Other	$230,806.00	$4,616.13
Total for MAJOR GROUP 72	$269,028.84	$5,380.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,909.00	$98.18
7349 Building Cleaning and Maintenance Services, NEC	$9,079.20	$181.60
7359 Equipment Rental and Leasing, NEC	$78,673.17	$1,573.47
7372 Prepackaged Software	$59,638.11	$1,192.78
7374 Computer Processing and Data Preparation and Processing Services	$2,147.50	$42.95
7379 Computer Related Services, NEC	$24,142.06	$482.85
7382 Security Systems Services	$3,254.39	$65.09
7389 Miscellaneous Business Services	$55,698.15	$1,114.02
Other	$42,648.69	$853.01
Total for MAJOR GROUP 73	$280,190.27	$5,603.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$43,932.28	$878.64
Other	$3,367.53	$67.34
Total for MAJOR GROUP 75	$47,299.81	$945.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,341.95	$86.85

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,427.92	$28.55
Total for MAJOR GROUP 76	$5,769.87	$115.40
MAJOR GROUP: 78 Motion Pictures		
Other	$38,279.33	$765.59
Total for MAJOR GROUP 78	$38,279.33	$765.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,301.16	$66.04
Other	$7,115.89	$142.33
Total for MAJOR GROUP 79	$10,417.05	$208.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,030.88	$180.62
Total for MAJOR GROUP 81	$9,030.88	$180.62
MAJOR GROUP: 82 Educational Services		
Other	$347.30	$6.95
Total for MAJOR GROUP 82	$347.30	$6.95
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,190.52	$83.81
Other	$180.07	$3.62
Total for MAJOR GROUP 86	$4,370.59	$87.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,403.62	$48.08
8713 Surveying Services	$4,554.37	$91.09
8721 Accounting, Auditing, and Bookkeeping Services	$20,532.13	$410.63
Other	$1,813.48	$36.27
Total for MAJOR GROUP 87	$29,303.60	$586.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,842.76	$219.06
Total for MAJOR GROUP 89	$10,842.76	$219.06
Total for DIVISION I	$704,880.30	$14,100.05
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$91,765.27	$1,835.32
C	Construction	$220,615.16	$4,674.34
D	Manufacturing	$583,861.15	$11,677.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,187,688.71	$43,753.84
F	Wholesale Trade	$512,231.78	$10,244.92
G	Retail Trade	$2,491,193.79	$49,769.43
H	Finance, Insurance, And Real Estate	$189,320.21	$3,786.45
I	Services	$704,880.30	$14,100.05
	Other	$94,456.60	$1,889.15
	Total for Baltic - General	$7,076,012.97	$141,730.75

Baltic - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$93,546.16	$935.46
Total for MAJOR GROUP 58	$93,546.16	$935.46
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Baltic - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$93,876.16	$938.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,510.73	$65.11
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$93,876.16	$938.76
I	Services	$6,510.73	$65.11
	Other	$5,734.67	$57.35
	Total for Baltic - Gross Receipts	$106,121.56	$1,061.22

Baltic Recap

A	Agriculture, Forestry, And Fishing	$91,765.27	$1,835.32
C	Construction	$220,615.16	$4,674.34
D	Manufacturing	$583,861.15	$11,677.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,187,688.71	$43,753.84
F	Wholesale Trade	$512,231.78	$10,244.92
G	Retail Trade	$2,585,069.95	$50,708.19
H	Finance, Insurance, And Real Estate	$189,320.21	$3,786.45
I	Services	$711,391.03	$14,165.16
	Other	$100,191.27	$1,946.50
	Total for Baltic	$7,182,134.53	$142,791.97

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$630,226.56	$12,604.57
0783 Ornamental Shrub and Tree Services	$86,469.24	$1,729.38
Other	$1,456,997.82	$29,139.96
Total for MAJOR GROUP 07	$2,173,693.62	$43,473.91
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,198,290.80	$43,965.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$58,338.22	$1,166.76
Total for MAJOR GROUP 14	$58,338.22	$1,166.76
Total for DIVISION B	$58,338.22	$1,166.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,873.34	$297.46
Other	$9,363.79	$187.28
Total for MAJOR GROUP 15	$24,237.13	$484.74
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$302,867.59	$6,057.35
Total for MAJOR GROUP 16	$302,867.59	$6,057.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$261,990.46	$5,239.77
1731 Electrical Work	$10,237.07	$204.75
1751 Carpentry Work	$29,602.22	$592.05
1752 Floor Laying and Other Floor Work, NEC	$14,619.26	$292.39
1761 Roofing, Siding, and Sheet Metal Work	$21,427.65	$499.47
1793 Glass and Glazing Work	$35,925.81	$718.52
1794 Excavation Work	$147,530.37	$2,950.64
1796 Installation or Erection of Building Equipment, NEC	$27,272.85	$545.46
1799 Special Trade Contractors, NEC	$144,145.53	$2,876.54
Other	$103,411.55	$2,068.23
Total for MAJOR GROUP 17	$796,162.77	$15,987.82
Total for DIVISION C	$1,123,267.49	$22,529.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$240,721.48	$4,814.41
Total for MAJOR GROUP 20	$240,721.48	$4,814.41
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,420.10	$168.41
Total for MAJOR GROUP 23	$8,420.10	$168.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$20,327.36	$406.56
Total for MAJOR GROUP 24	$20,327.36	$406.56
MAJOR GROUP: 25 Furniture And Fixtures		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 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	$328,518.84	$6,570.40
2721 Periodicals: Publishing, or Publishing and Printing	$19,291.43	$385.87
2731 Books: Publishing, or Publishing and Printing	$13,432.92	$268.65
2741 Miscellaneous Publishing	$39,965.96	$799.33
2752 Commercial Printing, Lithographic	$66,401.34	$1,328.05
2754 Commercial Printing, Gravure	$9,827.68	$202.43
2759 Commercial Printing, NEC	$382,546.14	$7,650.92
2771 Greeting Cards	$10,797.36	$215.97
Other	N/A	N/A
Total for MAJOR GROUP 27	$896,536.67	$17,936.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$713,018.34	$14,260.37
Total for MAJOR GROUP 28	$713,018.34	$14,260.37
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,216.57	$24.33
Other	$52,666.00	$1,053.32
Total for MAJOR GROUP 30	$53,882.57	$1,077.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$148,319.58	$2,966.39
Total for MAJOR GROUP 32	$148,319.58	$2,966.39
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,794,847.81	$35,926.70
Total for MAJOR GROUP 34	$1,794,847.81	$35,926.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$110,071.42	$2,201.41
Total for MAJOR GROUP 35	$110,071.42	$2,201.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$22,464.32	$449.26
Total for MAJOR GROUP 36	$22,464.32	$449.26
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$974.28	$19.49
Other	N/A	N/A
Total for MAJOR GROUP 37	$81,871.29	$1,637.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$87,113.13	$1,742.26
Total for MAJOR GROUP 38	$87,113.13	$1,742.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$639.89	$12.80
3999 Manufacturing Industries, NEC	$9,302.09	$186.04
Other	$4,425.50	$88.51
Total for MAJOR GROUP 39	$14,367.48	$287.35
Total for DIVISION D	$4,197,637.77	$83,988.43
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

Belle Fourche - 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	$231,622.48	$4,632.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$263,437.76	$5,268.75
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$32,441.32	$648.83
Other	N/A	N/A
Total for MAJOR GROUP 47	$55,505.42	$1,110.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,638,561.39	$72,799.32
4813 Telephone Communications, Except Radiotelephone	$1,821,913.73	$36,438.29
4841 Cable and Other Pay Television Services	$1,551,175.82	$31,023.52
4899 Communications Services, NEC	$78,651.69	$1,573.03
Other	$3,243.50	$64.87
Total for MAJOR GROUP 48	$7,093,546.13	$141,899.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$65,895.16	$1,317.91
Other	$7,640,988.41	$152,819.80
Total for MAJOR GROUP 49	$7,706,883.57	$154,137.71
Total for DIVISION E	$15,129,995.33	$302,628.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$212,279.78	$4,256.93
5013 Motor Vehicle Supplies and New Parts	$5,738.02	$114.77
5014 Tires and Tubes	$21,554.25	$431.09
5023 Homefurnishings	$1,067.56	$21.36
5043 Photographic Equipment and Supplies	$5,561.15	$111.24
5044 Office Equipment	$126,278.70	$2,525.58
5045 Computers and Computer Peripheral Equipment and Software	$108,985.13	$2,179.71
5046 Commercial Equipment, NEC	$142,082.93	$2,841.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$378,673.91	$7,583.18
5049 Professional Equipment and Supplies, NEC	$23,251.29	$465.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,528,671.18	$30,573.43
5064 Electrical Appliances, Television and Radio Sets	$12,800.19	$255.98
5065 Electronic Parts and Equipment, NEC	$27,220.16	$544.41
5074 Plumbing and Heating Equipment and Supplies	$984,351.04	$19,687.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$96,997.88	$1,939.97
5082 Construction and Mining Machinery and Equipment	$95,787.23	$1,915.75
5084 Industrial Machinery and Equipment	$631,673.35	$12,633.46
5085 Industrial Supplies	$56,670.13	$1,134.16
5087 Service Establishment Equipment and Supplies	$18,328.50	$366.56
5091 Sporting and Recreational Goods and Supplies	$945.46	$18.91
5099 Durable Goods, NEC	$79,616.99	$1,592.35
Other	$317,141.44	$6,342.85
Total for MAJOR GROUP 50	$4,875,676.27	$97,535.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,447.82	$48.97
5113 Industrial and Personal Service Paper	$41,594.00	$831.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$17,830.66	$356.61
5139 Footwear	$2,430.22	$48.60
5141 Groceries, General Line	$191,266.36	$3,825.33
5142 Packaged Frozen Foods	$21,025.99	$420.53
5145 Confectionery	$37,583.48	$751.66
5149 Groceries and Related Products, NEC	$14,654.52	$293.08

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5153 Grain and Field Beans	$85,176.34	$1,703.52
5169 Chemicals and Allied Products, NEC	$37,241.95	$744.85
5191 Farm Supplies	$17,359.57	$347.21
5192 Books, Periodicals, and Newspapers	$5,966.48	$119.33
5194 Tobacco and Tobacco Products	$392.34	$7.85
5199 Nondurable Goods, NEC	$483,423.11	$9,668.47
Other	$51,326.26	$1,026.54
Total for MAJOR GROUP 51	$1,009,719.10	$20,194.43
Total for DIVISION F	$5,885,395.37	$117,729.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,689,634.27	$113,799.10
5251 Hardware Stores	$1,923,818.52	$38,476.42
Other	$568,834.57	$11,376.70
Total for MAJOR GROUP 52	$8,182,287.36	$163,652.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,571,367.41	$91,498.55
5331 Variety Stores	$1,767,611.79	$35,352.25
5399 Miscellaneous General Merchandise Stores	$4,114,212.10	$82,284.23
Total for MAJOR GROUP 53	$10,453,191.30	$209,135.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,484,362.26	$349,687.28
5441 Candy, Nut, and Confectionery Stores	$7,216.87	$144.34
5461 Retail Bakeries	$14,533.01	$290.65
5499 Miscellaneous Food Stores	$218,804.58	$4,376.13
Other	$685,571.75	$13,711.43
Total for MAJOR GROUP 54	$18,410,488.47	$368,209.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,244,148.50	$104,882.96
5521 Motor Vehicle Dealers	$7,537.57	$150.75
5531 Auto and Home Supply Stores	$4,298,307.35	$85,966.19
5541 Gasoline Service Station	$2,657,811.78	$53,157.69
Other	$1,927,596.09	$38,551.93
Total for MAJOR GROUP 55	$14,135,401.29	$282,709.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,493.09	$89.86
5621 Women's Clothing Stores	$48,138.53	$962.78
5632 Women's Accessory and Specialty Stores	$71,080.86	$1,430.95
5641 Children's and Infants' Wear Stores	$6,179.50	$123.59
5651 Family Clothing Stores	$95,187.59	$1,903.75
5661 Shoe Stores	$75,227.36	$1,504.56
5699 Miscellaneous Apparel and Accessory Stores	$325,466.71	$6,509.35
Total for MAJOR GROUP 56	$625,773.64	$12,524.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$296,521.52	$5,930.44
5713 Floor Coverings Stores	$175,781.13	$3,530.06
5714 Drapery, Curtain, and Upholstery Stores	$15,155.69	$303.12
5719 Miscellaneous Homefurnishings Stores	$67,243.48	$1,344.88
5722 Household Appliance Stores	$409,770.96	$8,195.41
5731 Radio, Television, and Consumer Electronics Stores	$594,574.91	$11,891.61
5734 Computer and Computer Software Stores	$92,011.82	$1,840.50
5735 Record and Prerecorded Tape Stores	$8,935.93	$178.73
5736 Musical Instruments Stores	$15,990.33	$319.81
Total for MAJOR GROUP 57	$1,675,985.77	$33,534.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,694,022.51	$153,923.98
5813 Drinking Places	$960,754.88	$19,215.14

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$8,654,777.39	$173,139.12
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$443,343.04	$8,866.85
5941 Sporting Goods Stores and Bicycle Shops	$282,502.90	$5,650.08
5942 Book Stores	$22,293.94	$445.91
5943 Stationery Stores	$204,132.32	$4,082.64
5944 Jewelry Stores	$4,813.23	$96.27
5945 Hobby, Toy, and Game Stores	$17,619.50	$352.38
5947 Gift, Novelty, and Souvenir Shops	$78,148.18	$1,563.01
5948 Luggage and Leather Goods Stores	$131,896.94	$2,637.91
5949 Sewing, Needlework, and Piece Goods Stores	$76,388.81	$1,527.77
5961 Catalog and Mail-Order Houses	$477,450.98	$9,548.99
5962 Automatic Merchandise Machine Operators	$8,440.34	$168.80
5963 Direct Selling Establishments	$536,539.98	$10,854.05
5984 Liquefied Petroleum Gas Dealers	$2,521.08	$50.42
5993 Tobacco Stores and Stands	$32,444.03	$648.87
5999 Miscellaneous Retail Stores, NEC	$1,806,339.30	$36,126.85
Other	$1,795,849.61	$35,917.03
Total for MAJOR GROUP 59	$5,920,724.18	$118,537.83
Total for DIVISION G	$68,058,629.40	$1,361,442.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$12,318.96	$246.38
6099 Functions Related to Depository Banking, NEC	$766.50	$15.33
Other	$21,257.32	$425.14
Total for MAJOR GROUP 60	$34,342.78	$686.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$26,403.71	$528.11
Other	$3,155.35	$63.80
Total for MAJOR GROUP 61	$29,559.06	$591.91
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$16,137.18	$349.16
Other	N/A	N/A
Total for MAJOR GROUP 63	$19,078.01	$407.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,086.98	$221.75
Total for MAJOR GROUP 64	$11,086.98	$221.75
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$841,410.41	$16,828.22
6541 Title Abstract Offices	$240,481.49	$4,809.63
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,088,122.45	$21,762.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$88,300.77	$1,791.98
Other	N/A	N/A
Total for MAJOR GROUP 67	$90,345.46	$1,832.87
Total for DIVISION H	$1,288,943.88	$25,832.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,385,496.60	$47,709.99
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,395,586.64	$47,911.79
MAJOR GROUP: 72 Personal Services		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7217 Carpet and Upholstery Cleaning	$159,710.63	$3,194.22
7221 Photographic Studios, Portrait	$114,509.87	$2,290.22
7231 Beauty Shops	$338,998.34	$6,779.94
7299 Miscellaneous Personal Services, NEC	$168,058.76	$3,361.23
Other	$931,293.30	$18,625.88
Total for MAJOR GROUP 72	$1,712,570.90	$34,251.49
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$51,896.26	$1,037.95
7322 Adjustment and Collection Services	$27,577.57	$551.58
7331 Direct Mail Advertising Services	$8,074.39	$161.48
7338 Secretarial and Court Reporting	$10,380.49	$207.62
7342 Disinfecting and Pest Control Services	$43,222.46	$899.85
7349 Building Cleaning and Maintenance Services, NEC	$498,608.48	$9,972.19
7353 Heavy Construction Equipment Rental and Leasing	$226,394.08	$4,527.89
7359 Equipment Rental and Leasing, NEC	$456,662.18	$9,164.17
7371 Computer Programming Services	$30,855.26	$617.11
7372 Prepackaged Software	$385,085.56	$7,701.71
7374 Computer Processing and Data Preparation and Processing Services	$135,035.34	$2,700.72
7377 Computer Rental and Leasing	$22,278.09	$445.57
7379 Computer Related Services, NEC	$82,622.99	$1,652.48
7381 Detective, Guard, and Armored Car Services	$37,596.87	$751.93
7382 Security Systems Services	$88,253.68	$1,765.09
7389 Miscellaneous Business Services	$541,656.23	$10,835.16
Other	$140,097.44	$2,802.00
Total for MAJOR GROUP 73	$2,786,297.37	$55,794.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,731,858.81	$54,637.19
7534 Tire Retreading and Repair Shops	$1,643,235.93	$32,864.76
7536 Automotive Glass Replacement Shops	$39,561.07	$791.23
7538 General Automotive Repair Shops	$1,663,762.36	$33,275.22
7539 Automotive Repair Shops, NEC	$1,399,727.83	$27,994.58
7542 Carwashes	$218,709.01	$4,374.16
7549 Automotive Services, Except Repair and Carwashes	$95,353.83	$1,907.07
Other	$186,384.20	$3,727.69
Total for MAJOR GROUP 75	$7,978,593.04	$159,571.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$19,197.53	$383.95
7692 Welding Repair	$349,613.23	$6,992.27
7699 Repair Shops and Related Services, NEC	$674,336.24	$13,486.73
Other	$441,550.57	$8,831.04
Total for MAJOR GROUP 76	$1,484,697.57	$29,693.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$362,287.31	$7,248.49
Other	N/A	N/A
Total for MAJOR GROUP 78	$362,596.64	$7,254.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$101,329.00	$2,026.58
7999 Amusement and Recreation Services, NEC	$331,179.57	$6,623.60
Other	$375,554.38	$7,511.12
Total for MAJOR GROUP 79	$808,062.95	$16,161.30
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$7,597.52	$151.95
8042 Offices and Clinics of Optometrists	$40,601.00	$812.02
8049 Offices and Clinics of Health Practitioners, NEC	$38,017.70	$760.35
Other	$227,328.89	$4,546.54
Total for MAJOR GROUP 80	$313,545.11	$6,270.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,960,440.65	$39,393.08

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	$1,960,440.65	$39,393.08
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$18,766.08	$375.42
Other	$23,883.86	$477.68
Total for MAJOR GROUP 82	$42,649.94	$853.10
MAJOR GROUP: 83 Social Services		
Other	$79,013.71	$1,580.29
Total for MAJOR GROUP 83	$79,013.71	$1,580.29
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$735.87	$14.73
8641 Civic, Social, and Fraternal Associations	$18,436.64	$368.74
8661 Religious Organizations	$12,147.53	$242.95
Total for MAJOR GROUP 86	$31,320.04	$626.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$89,216.61	$1,784.34
8712 Architectural Services	$39,164.50	$783.28
8713 Surveying Services	$224,316.51	$4,486.34
8721 Accounting, Auditing, and Bookkeeping Services	$1,428,431.45	$28,568.69
8734 Testing Laboratories	$30,170.26	$603.41
8741 Management Services	$69,404.18	$1,388.08
8742 Management Consulting Services	$341,027.61	$6,820.55
8748 Business Consulting Services, NEC	$101,907.07	$2,115.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,324,073.19	$46,558.45
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,909.98	$161.27
Total for MAJOR GROUP 89	$7,909.98	$161.27
Total for DIVISION I	$22,291,057.73	$446,157.12
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$2,198,290.80	$43,965.86
B	Mining	$58,338.22	$1,166.76
C	Construction	$1,123,267.49	$22,529.91
D	Manufacturing	$4,197,637.77	$83,988.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,129,995.33	$302,628.04
F	Wholesale Trade	$5,885,395.37	$117,729.89
G	Retail Trade	$68,058,629.40	$1,361,442.95
H	Finance, Insurance, And Real Estate	$1,288,943.88	$25,832.01
I	Services	$22,291,057.73	$446,157.12
	Other	$235.00	$4.70
	Total for Belle Fourche - General	$120,231,790.99	$2,405,445.67

Belle Fourche - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,618,288.68	$26,182.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,620,795.68	$26,207.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$774,737.98	$7,747.39
Total for MAJOR GROUP 55	$774,737.98	$7,747.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,635,897.40	$76,371.56
5813 Drinking Places	$937,470.01	$9,374.72
Total for MAJOR GROUP 58	$8,573,367.41	$85,746.28
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,181,399.16	$11,814.02
Total for MAJOR GROUP 59	$1,181,399.16	$11,814.02
Total for DIVISION G	$13,206,499.03	$132,077.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,382,799.13	$23,827.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,392,889.67	$23,928.85
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$489.60	$4.90
Other	$4,485.00	$44.85

Belle Fourche - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$4,974.60	$49.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$272,064.13	$2,720.66
Other	$211,860.86	$2,118.63
Total for MAJOR GROUP 79	$483,924.99	$4,839.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,896,135.48	$28,961.38

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$13,206,499.03	$132,077.65
I	Services	$2,896,135.48	$28,961.38
	Other	$299,832.72	$2,998.32
	Total for Belle Fourche - Gross Receipts	$16,402,467.23	$164,037.35

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$2,198,290.80	$43,965.86
B	Mining	$58,338.22	$1,166.76
C	Construction	$1,123,267.49	$22,529.91
D	Manufacturing	$4,197,637.77	$83,988.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,129,995.33	$302,628.04
F	Wholesale Trade	$5,885,395.37	$117,729.89
G	Retail Trade	$81,265,128.43	$1,493,520.60
H	Finance, Insurance, And Real Estate	$1,288,943.88	$25,832.01
I	Services	$25,187,193.21	$475,118.50
	Other	$300,067.72	$3,003.02
	Total for Belle Fourche	$136,634,258.22	$2,569,483.02

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.

Belvidere - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
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	$13,221.48	$264.42
Total for MAJOR GROUP 17	$13,221.48	$264.42
Total for DIVISION C	$48,622.54	$972.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$330.00	$6.60
2731 Books: Publishing, or Publishing and Printing	$102.93	$2.06
Other	$1,595.94	$31.91
Total for MAJOR GROUP 27	$2,028.87	$40.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,919.13	$198.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,547.50	$110.95
4813 Telephone Communications, Except Radiotelephone	$27,664.00	$553.28
Other	$21,795.50	$435.91
Total for MAJOR GROUP 48	$55,007.00	$1,100.14
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	$121,040.65	$2,420.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,419.49	$28.40
Other	$83,465.14	$1,669.30
Total for MAJOR GROUP 50	$84,884.63	$1,697.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,618.99	$32.41
Total for MAJOR GROUP 51	$1,618.99	$32.41
Total for DIVISION F	$86,503.62	$1,730.11

Belvidere - 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	$5,919.23	$118.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,983.18	$119.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$865.70	$17.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,560.10	$31.21
MAJOR GROUP: 54 Food Stores		
Other	$4,461.71	$89.25
Total for MAJOR GROUP 54	$4,461.71	$89.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$109,171.30	$2,183.45
Total for MAJOR GROUP 55	$109,171.30	$2,183.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$798.50	$15.97
5651 Family Clothing Stores	$2,178.77	$43.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,508.77	$70.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$300.33	$6.01
Other	$1,969.33	$39.39
Total for MAJOR GROUP 57	$2,269.66	$45.40
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		
5943 Stationery Stores	$507.28	$10.15
5945 Hobby, Toy, and Game Stores	$422.75	$8.46
5961 Catalog and Mail-Order Houses	$10,556.83	$211.12
5999 Miscellaneous Retail Stores, NEC	$22,077.70	$441.57
Other	$25,040.30	$503.83
Total for MAJOR GROUP 59	$58,604.86	$1,175.13
Total for DIVISION G	$291,683.18	$5,836.73
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,131.14	$22.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$682.94	$13.66
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,599.44	$72.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,764.82	$95.31
7389 Miscellaneous Business Services	$163.68	$3.27
Other	$3,840.73	$76.84
Total for MAJOR GROUP 73	$8,769.23	$175.42

Belvidere - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,917.18	$58.35
Other		$9,816.00	$196.33
	Total for MAJOR GROUP 87	$12,733.18	$254.68
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$82,231.87	$1,644.72

Belvidere - General Recap

C	Construction	$48,622.54	$972.44
D	Manufacturing	$9,919.13	$198.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,040.65	$2,420.84
F	Wholesale Trade	$86,503.62	$1,730.11
G	Retail Trade	$291,683.18	$5,836.73
H	Finance, Insurance, And Real Estate	$1,131.14	$22.62
I	Services	$82,231.87	$1,644.72
	Other	$2,271.14	$45.43
	Total for Belvidere - General	$643,403.27	$12,871.27

Belvidere Recap

C	Construction	$48,622.54	$972.44
D	Manufacturing	$9,919.13	$198.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,040.65	$2,420.84
F	Wholesale Trade	$86,503.62	$1,730.11
G	Retail Trade	$291,683.18	$5,836.73
H	Finance, Insurance, And Real Estate	$1,131.14	$22.62
I	Services	$82,231.87	$1,644.72
	Other	$2,271.14	$45.43
	Total for Belvidere	$643,403.27	$12,871.27

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$169,496.65	$3,389.91
0783 Ornamental Shrub and Tree Services	$9,295.00	$185.90
Other	$416,943.08	$8,342.65
Total for MAJOR GROUP 07	$595,734.73	$11,918.46
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$596,539.73	$11,934.56
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	$2,815.70	$56.31
Other	$6,966.82	$139.33
Total for MAJOR GROUP 15	$9,782.52	$195.64
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$53,013.90	$1,060.28
Other	$16,567.04	$331.66
Total for MAJOR GROUP 16	$69,580.94	$1,391.94
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$364,703.43	$7,294.10
1731 Electrical Work	$63,991.32	$1,279.82
1751 Carpentry Work	$24,778.03	$495.55
1752 Floor Laying and Other Floor Work, NEC	$10,527.64	$210.55
1771 Concrete Work	$29,065.18	$643.58
1793 Glass and Glazing Work	$6,174.16	$123.50
1794 Excavation Work	$5,414.88	$119.07
1799 Special Trade Contractors, NEC	$66,193.28	$1,323.87
Other	$43,633.51	$872.67
Total for MAJOR GROUP 17	$614,481.43	$12,362.71
Total for DIVISION C	$693,844.89	$13,950.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,027.63	$340.55
Total for MAJOR GROUP 20	$17,027.63	$340.55
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$22,136.36	$442.74
Total for MAJOR GROUP 23	$22,136.36	$442.74
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$32,705.73	$654.12
Total for MAJOR GROUP 24	$32,705.73	$654.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$63,324.93	$1,266.51
2721 Periodicals: Publishing, or Publishing and Printing	$10,640.14	$212.81
2731 Books: Publishing, or Publishing and Printing	$8,359.05	$167.22

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$13,716.86	$274.33
2752 Commercial Printing, Lithographic	$112,427.12	$2,248.55
2754 Commercial Printing, Gravure	$1,446.59	$34.52
2759 Commercial Printing, NEC	$20,765.90	$415.32
2771 Greeting Cards	$769.28	$15.40
Other	$6,336.57	$126.73
Total for MAJOR GROUP 27	$237,786.44	$4,761.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$111,030.63	$2,451.04
Total for MAJOR GROUP 28	$111,030.63	$2,451.04
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	$545,210.19	$10,904.20
Total for MAJOR GROUP 30	$545,210.19	$10,904.20
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$14,784.99	$295.70
Other	N/A	N/A
Total for MAJOR GROUP 32	$18,597.99	$371.96
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	$84,741.07	$1,694.82
Total for MAJOR GROUP 34	$84,741.07	$1,694.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$25,751.99	$517.44
Total for MAJOR GROUP 35	$25,751.99	$517.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$19,595.56	$391.92
Total for MAJOR GROUP 36	$19,595.56	$391.92
MAJOR GROUP: 37 Transportation Equipment		
Other	$70,632.21	$1,412.63
Total for MAJOR GROUP 37	$70,632.21	$1,412.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$697.67	$13.96
Other	$19,608.82	$392.18
Total for MAJOR GROUP 38	$20,306.49	$406.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$541.73	$10.83
Other	$14,341.12	$286.83
Total for MAJOR GROUP 39	$14,882.85	$297.66
Total for DIVISION D	$1,312,236.11	$26,483.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$43,160.36	$863.28
4225 General Warehousing and Storage	$4,718.13	$94.37
Total for MAJOR GROUP 42	$47,878.49	$957.65
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	$1,490,739.56	$29,859.62
4813 Telephone Communications, Except Radiotelephone	$859,013.49	$17,180.31
4841 Cable and Other Pay Television Services	$476,075.24	$9,521.52
4899 Communications Services, NEC	$21,824.56	$436.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,847,845.35	$57,001.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$16,613.60	$335.29
Other	$3,961,037.42	$79,220.76
Total for MAJOR GROUP 49	$3,977,651.02	$79,556.05
Total for DIVISION E	$6,878,281.36	$137,613.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$790,106.08	$15,802.13
5032 Brick, Stone, and Related Construction Materials	$26,758.09	$535.16
5039 Construction Materials, NEC	$31,966.50	$639.33
5043 Photographic Equipment and Supplies	$7,555.00	$151.10
5044 Office Equipment	$129,818.06	$2,596.38
5045 Computers and Computer Peripheral Equipment and Software	$65,740.82	$1,314.83
5046 Commercial Equipment, NEC	$44,561.36	$891.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$229,418.57	$4,588.40
5049 Professional Equipment and Supplies, NEC	$19,775.43	$395.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$207,620.05	$4,152.38
5064 Electrical Appliances, Television and Radio Sets	$8,757.86	$175.16
5065 Electronic Parts and Equipment, NEC	$167,303.31	$3,359.47
5072 Hardware	$1,354,907.32	$27,098.13
5074 Plumbing and Heating Equipment and Supplies	$307,407.26	$6,148.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$90,995.98	$1,819.91
5082 Construction and Mining Machinery and Equipment	$4,623.35	$92.47
5084 Industrial Machinery and Equipment	$249,673.73	$4,993.47
5085 Industrial Supplies	$4,517.07	$90.35
5087 Service Establishment Equipment and Supplies	$11,178.07	$223.58
Other	$35,254.53	$705.10
Total for MAJOR GROUP 50	$3,787,938.44	$75,772.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$324.49	$6.50
5113 Industrial and Personal Service Paper	$10,952.30	$219.04
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,829.61	$156.60
5136 Men's and Boys' Clothing and Furnishings	$7,103.16	$142.07
5139 Footwear	$868.35	$17.37
5141 Groceries, General Line	$84,436.34	$1,688.72
5145 Confectionery	$1,573.50	$31.48
5149 Groceries and Related Products, NEC	$66,876.46	$1,337.53
5153 Grain and Field Beans	$213,305.76	$4,353.42
5169 Chemicals and Allied Products, NEC	$10,922.55	$218.45
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,063.56	$41.28
5191 Farm Supplies	$39,591.86	$791.84
5192 Books, Periodicals, and Newspapers	$2,267.14	$45.34
5194 Tobacco and Tobacco Products	$6,185.45	$123.70
5199 Nondurable Goods, NEC	$7,379.50	$147.59
Other	$1,736.64	$34.73

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$463,416.67	$9,355.66
Total for DIVISION F	$4,251,355.11	$85,127.90

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,005,646.84	$40,112.94
5251 Hardware Stores	$130,893.15	$2,617.85
5261 Retail Nurseries, Lawn and Garden Supply Stores	$32,466.45	$649.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,169,081.44	$43,381.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$197,487.39	$3,949.77
5331 Variety Stores	$1,504,868.69	$30,097.40
5399 Miscellaneous General Merchandise Stores	$46,284.80	$925.68
Total for MAJOR GROUP 53	$1,748,640.88	$34,972.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,576,768.14	$71,535.38
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,315.15	$86.30
5431 Fruit and Vegetable Markets	$7,024.78	$140.51
5441 Candy, Nut, and Confectionery Stores	$9,522.23	$190.45
5461 Retail Bakeries	$5,379.37	$107.59
5499 Miscellaneous Food Stores	$77,540.37	$1,550.82
Total for MAJOR GROUP 54	$3,680,550.04	$73,611.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$669,165.83	$13,383.32
5531 Auto and Home Supply Stores	$162,270.15	$3,245.41
5541 Gasoline Service Station	$2,844,782.25	$56,895.65
Other	$9,637.49	$192.76
Total for MAJOR GROUP 55	$3,685,855.72	$73,717.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$528.71	$10.57
5621 Women's Clothing Stores	$115,454.44	$2,309.12
5632 Women’s Accessory and Specialty Stores	$13,690.16	$314.05
5651 Family Clothing Stores	$157,274.87	$3,145.50
5661 Shoe Stores	$10,535.55	$210.72
5699 Miscellaneous Apparel and Accessory Stores	$15,335.54	$306.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$318,190.77	$6,404.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$724,903.99	$14,498.06
5713 Floor Coverings Stores	$88,811.62	$1,776.25
5719 Miscellaneous Homefurnishings Stores	$27,058.41	$541.15
5722 Household Appliance Stores	$323,356.55	$6,467.13
5731 Radio, Television, and Consumer Electronics Stores	$19,906.70	$398.15
5734 Computer and Computer Software Stores	$40,744.66	$821.35
5735 Record and Prerecorded Tape Stores	$2,712.49	$54.25
5736 Musical Instruments Stores	$10,846.32	$216.93
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,239,183.98	$24,790.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,713,009.32	$34,260.21
5813 Drinking Places	$802,153.40	$16,043.08
Total for MAJOR GROUP 58	$2,515,162.72	$50,303.29
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$94,711.50	$1,894.23
5941 Sporting Goods Stores and Bicycle Shops	$122,490.46	$2,449.81
5942 Book Stores	$18,881.91	$377.63
5943 Stationery Stores	$474,183.29	$9,483.69

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$2,913.23	$58.33
5945 Hobby, Toy, and Game Stores	$8,698.14	$173.95
5947 Gift, Novelty, and Souvenir Shops	$6,124.92	$122.50
5961 Catalog and Mail-Order Houses	$165,484.72	$3,309.77
5962 Automatic Merchandise Machine Operators	$39,032.65	$780.65
5963 Direct Selling Establishments	$237,883.76	$4,757.01
5984 Liquefied Petroleum Gas Dealers	$26,938.96	$538.78
5992 Florists	$196,189.40	$3,923.78
5999 Miscellaneous Retail Stores, NEC	$1,626,347.47	$33,787.92
Other	$370,637.47	$7,412.77
Total for MAJOR GROUP 59	$3,390,517.88	$69,070.82
Total for DIVISION G	$18,747,183.43	$376,250.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,881.31	$297.64
Total for MAJOR GROUP 60	$14,881.31	$297.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$36,589.77	$731.79
Other	N/A	N/A
Total for MAJOR GROUP 61	$37,306.52	$746.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,712.42	$134.26
Other	$6,768.00	$135.36
Total for MAJOR GROUP 63	$13,480.42	$269.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$20,780.60	$415.61
Total for MAJOR GROUP 64	$20,780.60	$415.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$159,861.37	$3,197.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$160,910.67	$3,218.23
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	$312,466.65	$6,280.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$566,851.18	$11,337.02
Total for MAJOR GROUP 70	$566,851.18	$11,337.02
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$72,477.11	$1,449.55
7218 Industrial Launderers	$75,736.02	$1,514.73
7221 Photographic Studios, Portrait	$37,211.96	$744.26
7231 Beauty Shops	$249,060.09	$4,981.19
7299 Miscellaneous Personal Services, NEC	$23,562.40	$471.24
Other	$353,508.66	$7,070.17
Total for MAJOR GROUP 72	$811,556.24	$16,231.14
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,331.06	$126.62
7319 Advertising, NEC	$19,379.55	$387.59
7323 Credit Reporting Services	$15,517.80	$310.36
7338 Secretarial and Court Reporting	$1,011.70	$20.24
7342 Disinfecting and Pest Control Services	$18,100.16	$362.01

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$38,448.95	$768.97
7353 Heavy Construction Equipment Rental and Leasing	$53,397.78	$1,067.96
7359 Equipment Rental and Leasing, NEC	$177,086.51	$3,541.68
7361 Employment Agencies	$37,447.76	$748.95
7363 Help Supply Services	$111,116.43	$2,222.34
7371 Computer Programming Services	$70,838.77	$1,416.78
7372 Prepackaged Software	$168,130.14	$3,362.58
7373 Computer Integrated Systems Design	$3,057.00	$61.14
7374 Computer Processing and Data Preparation and Processing Services	$20,208.39	$404.17
7375 Information Retrieval Services	$4,018.00	$80.36
7378 Computer Maintenance and Repair	$38,708.12	$774.18
7379 Computer Related Services, NEC	$188,795.40	$3,980.76
7382 Security Systems Services	$9,566.44	$191.36
7389 Miscellaneous Business Services	$375,369.04	$7,507.46
Other	$67,745.79	$1,354.92
Total for MAJOR GROUP 73	$1,424,274.79	$28,690.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,208.92	$64.17
7538 General Automotive Repair Shops	$721,304.73	$14,426.12
Other	$520,361.00	$10,407.30
Total for MAJOR GROUP 75	$1,244,874.65	$24,897.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,666.95	$153.34
7629 Electrical and Electronic Repair Shops, NEC	$9,378.85	$187.56
7699 Repair Shops and Related Services, NEC	$92,876.93	$1,898.97
Other	$7,674.02	$153.47
Total for MAJOR GROUP 76	$117,596.75	$2,393.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$67,340.11	$1,346.79
Other	N/A	N/A
Total for MAJOR GROUP 78	$73,659.49	$1,473.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$245,193.36	$4,903.87
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,857.36	$217.14
7999 Amusement and Recreation Services, NEC	$13,733.48	$274.69
Other	$486,183.03	$9,723.68
Total for MAJOR GROUP 79	$755,967.23	$15,119.38
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$23,955.38	$479.11
8049 Offices and Clinics of Health Practitioners, NEC	$3,420.44	$68.40
Other	$130,488.44	$2,616.60
Total for MAJOR GROUP 80	$157,864.26	$3,164.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$654,018.03	$13,080.39
Total for MAJOR GROUP 81	$654,018.03	$13,080.39
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,482.94	$89.67
Other	$3,168.74	$63.38
Total for MAJOR GROUP 82	$7,651.68	$153.05
MAJOR GROUP: 83 Social Services		
Other	$3,517.49	$70.36
Total for MAJOR GROUP 83	$3,517.49	$70.36
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$20,229.63	$404.59
8661 Religious Organizations	$4,647.14	$92.94
Other	N/A	N/A
Total for MAJOR GROUP 86	$25,065.48	$501.30

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$58,484.14	$1,169.68
8713 Surveying Services	$7,565.50	$151.31
8721 Accounting, Auditing, and Bookkeeping Services	$116,930.31	$2,338.61
8734 Testing Laboratories	$40,533.60	$810.69
8742 Management Consulting Services	$110,146.84	$2,202.93
8748 Business Consulting Services, NEC	$4,182.50	$83.65
Other	$18,501.30	$370.02
Total for MAJOR GROUP 87	$356,344.19	$7,126.89
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$31,662.54	$741.55
Total for MAJOR GROUP 89	$31,662.54	$741.55
Total for DIVISION I	$6,230,904.00	$124,979.73

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$596,539.73	$11,934.56
C	Construction	$693,844.89	$13,950.29
D	Manufacturing	$1,312,236.11	$26,483.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,878,281.36	$137,613.61
F	Wholesale Trade	$4,251,355.11	$85,127.90
G	Retail Trade	$18,747,183.43	$376,250.99
H	Finance, Insurance, And Real Estate	$312,466.65	$6,280.03
I	Services	$6,230,904.00	$124,979.73
	Other	$3,474.39	$69.49
	Total for Beresford - General	$39,026,285.67	$782,689.82

Beresford - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,090.73	$10.92
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	$365,341.65	$3,653.42
Total for MAJOR GROUP 54	$365,341.65	$3,653.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$828,556.39	$8,285.56
Total for MAJOR GROUP 55	$828,556.39	$8,285.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Beresford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,704,434.03	$17,044.34
5813 Drinking Places	$793,054.62	$7,930.55
Total for MAJOR GROUP 58	$2,497,488.65	$24,974.89
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$18,421.98	$184.22
Other	$374,896.84	$3,749.01
Total for MAJOR GROUP 59	$393,318.82	$3,933.23
Total for DIVISION G	$4,099,466.66	$40,994.72
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	$563,166.18	$5,631.65
Total for MAJOR GROUP 70	$563,166.18	$5,631.65
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$329,884.17	$3,298.88
Total for MAJOR GROUP 79	$329,884.17	$3,298.88
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$917,588.46	$9,175.91

Beresford - Gross Receipts Recap

F	Wholesale Trade	$1,090.73	$10.92
G	Retail Trade	$4,099,466.66	$40,994.72
I	Services	$917,588.46	$9,175.91
	Other	$762.88	$7.63
	Total for Beresford - Gross Receipts	$5,018,908.73	$50,189.18

Beresford Recap

A	Agriculture, Forestry, And Fishing	$596,539.73	$11,934.56
C	Construction	$693,844.89	$13,950.29
D	Manufacturing	$1,312,236.11	$26,483.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,878,281.36	$137,613.61
F	Wholesale Trade	$4,252,445.84	$85,138.82
G	Retail Trade	$22,846,650.09	$417,245.71
H	Finance, Insurance, And Real Estate	$312,466.65	$6,280.03
I	Services	$7,148,492.46	$134,155.64
	Other	$4,237.27	$77.12
	Total for Beresford	$44,045,194.40	$832,879.00

Taxable	Tax Due

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,753.12	$175.06
Other	N/A	N/A
Total for MAJOR GROUP 07	$20,036.47	$400.73
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$20,111.94	$402.24
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,831.85	$370.26
Other	N/A	N/A
Total for MAJOR GROUP 15	$24,552.70	$564.67
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43,483.17	$869.67
1731 Electrical Work	$10,482.28	$209.65
1752 Floor Laying and Other Floor Work, NEC	$5,720.94	$114.43
1796 Installation or Erection of Building Equipment, NEC	($29,632.52)	($592.65)
1799 Special Trade Contractors, NEC	$606,976.00	$12,139.52
Other	$132,088.91	$2,632.73
Total for MAJOR GROUP 17	$769,118.78	$15,373.35
Total for DIVISION C	$793,718.98	$15,938.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$975,911.98	$19,518.24
Total for MAJOR GROUP 20	$975,911.98	$19,518.24
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,919.14	$38.38
Total for MAJOR GROUP 23	$1,919.14	$38.38
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,519.63	$190.38
2721 Periodicals: Publishing, or Publishing and Printing	$1,167.06	$23.33
2731 Books: Publishing, or Publishing and Printing	$3,382.60	$67.66
2741 Miscellaneous Publishing	$4,280.34	$85.60
2754 Commercial Printing, Gravure	$2,526.50	$50.53
2759 Commercial Printing, NEC	$8,175.79	$163.52
Other	$18,895.74	$377.89
Total for MAJOR GROUP 27	$47,947.66	$958.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$64,815.61	$1,296.31
Total for MAJOR GROUP 28	$64,815.61	$1,296.31

Big Stone City - 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	$399,342.07	$9,726.93
Total for MAJOR GROUP 32	$399,342.07	$9,726.93
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	($7,611.24)	($152.21)
Total for MAJOR GROUP 34	($7,611.24)	($152.21)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$52,870.25	$1,057.41
Total for MAJOR GROUP 35	$52,870.25	$1,057.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$53,026.71	$1,060.54
Total for MAJOR GROUP 36	$53,026.71	$1,060.54
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$20,071.68	$401.42
Other	N/A	N/A
Total for MAJOR GROUP 38	$60,455.17	$1,209.10
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,711,853.85	$35,977.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$179,274.81	$3,585.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$183,351.81	$3,667.04
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,743.83	$974.85
4813 Telephone Communications, Except Radiotelephone	$323,106.44	$6,462.11
4899 Communications Services, NEC	$8,357.27	$167.14
Other	$52,751.00	$1,055.02
Total for MAJOR GROUP 48	$432,958.54	$8,659.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,503,605.32	$30,072.09
Total for MAJOR GROUP 49	$1,503,605.32	$30,072.09
Total for DIVISION E	$2,125,154.17	$42,503.03
DIVISION: F Wholesale Trade		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$2,024,059.16	$40,481.19
5044 Office Equipment	$54,788.98	$1,096.63
5045 Computers and Computer Peripheral Equipment and Software	$14,639.17	$292.78
5046 Commercial Equipment, NEC	$51,967.34	$1,039.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$66,237.77	$1,355.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$906,974.89	$18,139.50
5065 Electronic Parts and Equipment, NEC	$3,862.47	$77.25
5074 Plumbing and Heating Equipment and Supplies	$67,018.06	$1,340.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,969.90	$499.39
5082 Construction and Mining Machinery and Equipment	$101,332.77	$2,026.67
5084 Industrial Machinery and Equipment	$262,130.40	$5,242.65
5085 Industrial Supplies	$69,694.35	$1,393.87
5087 Service Establishment Equipment and Supplies	$9,188.50	$183.77
5099 Durable Goods, NEC	$26,561.98	$531.26
Other	$80,586.36	$1,611.75
Total for MAJOR GROUP 50	$3,764,012.10	$75,312.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,497.25	$149.95
5141 Groceries, General Line	$7,698.48	$153.99
5169 Chemicals and Allied Products, NEC	$62,603.14	$1,252.06
Other	$119,290.36	$2,385.78
Total for MAJOR GROUP 51	$197,089.23	$3,941.78
Total for DIVISION F	$3,961,101.33	$79,254.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,035,747.74	$20,714.97
5251 Hardware Stores	$15,242.14	$304.86
Other	$541,663.66	$10,833.26
Total for MAJOR GROUP 52	$1,592,653.54	$31,853.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,127.88	$262.53
5331 Variety Stores	$19,760.92	$395.25
5399 Miscellaneous General Merchandise Stores	$3,242.02	$64.83
Total for MAJOR GROUP 53	$36,130.82	$722.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$24,140.68	$482.81
Other	$547,911.45	$10,958.24
Total for MAJOR GROUP 54	$572,052.13	$11,441.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$118,764.38	$2,375.28
5541 Gasoline Service Station	$52,809.66	$1,056.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$193,735.25	$3,874.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,360.84	$227.20
5632 Women’s Accessory and Specialty Stores	$1,679.55	$39.07
5641 Children's and Infants’ Wear Stores	$2,155.00	$43.10
5651 Family Clothing Stores	$17,929.86	$358.59
5661 Shoe Stores	$5,106.84	$102.13
5699 Miscellaneous Apparel and Accessory Stores	$2,720.00	$54.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$41,049.27	$826.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,169.36	$1,043.42
5719 Miscellaneous Homefurnishings Stores	$2,076.87	$41.54
5722 Household Appliance Stores	$1,949.12	$38.98

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$4,375.93	$87.62
5734 Computer and Computer Software Stores	$20,101.60	$402.05
Other	N/A	N/A
Total for MAJOR GROUP 57	$81,056.55	$1,621.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,696,540.19	$33,930.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,235,025.86	$44,700.51
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$39,294.63	$785.89
5941 Sporting Goods Stores and Bicycle Shops	$16,400.53	$328.02
5942 Book Stores	$4,707.49	$94.17
5943 Stationery Stores	$28,288.58	$565.76
5944 Jewelry Stores	$621.26	$12.43
5945 Hobby, Toy, and Game Stores	$3,291.79	$65.84
5947 Gift, Novelty, and Souvenir Shops	$462.95	$9.25
5961 Catalog and Mail-Order Houses	$60,424.86	$1,208.50
5963 Direct Selling Establishments	$70,084.49	$1,409.00
5999 Miscellaneous Retail Stores, NEC	$634,668.66	$12,694.46
Other	$372,415.53	$7,448.31
Total for MAJOR GROUP 59	$1,230,660.77	$24,621.63
Total for DIVISION G	$5,982,364.19	$119,661.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,780.50	$75.61
Total for MAJOR GROUP 60	$3,780.50	$75.61
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	$3,045.50	$60.91
Total for MAJOR GROUP 64	$3,045.50	$60.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,315.00	$326.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,665.00	$333.30
Total for DIVISION H	$23,826.00	$476.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,536.77	$150.74
7231 Beauty Shops	$61,444.73	$1,228.90
7299 Miscellaneous Personal Services, NEC	$59,626.46	$1,192.52
Other	N/A	N/A
Total for MAJOR GROUP 72	$215,265.46	$4,305.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$26,264.50	$525.29
7349 Building Cleaning and Maintenance Services, NEC	$5,924.17	$118.49
7353 Heavy Construction Equipment Rental and Leasing	$62,805.02	$1,256.09
7359 Equipment Rental and Leasing, NEC	$628,388.29	$12,567.77
7372 Prepackaged Software	$12,690.02	$253.82
7374 Computer Processing and Data Preparation and Processing Services	$6,750.54	$135.01
7379 Computer Related Services, NEC	$5,498.00	$109.96
7382 Security Systems Services	$6,745.74	$134.91

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$10,318.81	$206.41
Other	$21,481.97	$429.64
Total for MAJOR GROUP 73	$786,867.06	$15,737.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,870,803.96	$37,817.42
Other	$10,373.72	$207.44
Total for MAJOR GROUP 75	$1,881,177.68	$38,024.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$159,966.52	$3,199.35
Other	$10,799.06	$215.99
Total for MAJOR GROUP 76	$170,765.58	$3,415.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,480.82	$69.64
Other	$5,686.84	$113.74
Total for MAJOR GROUP 79	$9,167.66	$183.38
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	$7,757.84	$155.17
Total for MAJOR GROUP 82	$7,757.84	$155.17
MAJOR GROUP: 86 Membership Organizations		
Other	$6,032.16	$131.21
Total for MAJOR GROUP 86	$6,032.16	$131.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,684.67	$513.69
8721 Accounting, Auditing, and Bookkeeping Services	$16,870.67	$337.44
8734 Testing Laboratories	$1,167.15	$23.34
8742 Management Consulting Services	$11,785.85	$235.72
8748 Business Consulting Services, NEC	$2,973.65	$59.47
Total for MAJOR GROUP 87	$58,481.99	$1,169.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,245,694.29	$65,325.90

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$20,111.94	$402.24
C	Construction	$793,718.98	$15,938.97
D	Manufacturing	$1,711,853.85	$35,977.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,125,154.17	$42,503.03
F	Wholesale Trade	$3,961,101.33	$79,254.01
G	Retail Trade	$5,982,364.19	$119,661.32
H	Finance, Insurance, And Real Estate	$23,826.00	$476.52
I	Services	$3,245,694.29	$65,325.90
	Other	$90.00	$2.37
	Total for Big Stone City - General	$17,863,914.75	$359,541.53

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Big Stone City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,111.94	$402.24
C	Construction	$793,718.98	$15,938.97
D	Manufacturing	$1,711,853.85	$35,977.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,125,154.17	$42,503.03
F	Wholesale Trade	$3,961,101.33	$79,254.01
G	Retail Trade	$5,982,364.19	$119,661.32
H	Finance, Insurance, And Real Estate	$23,826.00	$476.52
I	Services	$3,245,694.29	$65,325.90
	Other	$90.00	$2.37
	Total for Big Stone City	$17,863,914.75	$359,541.53

ITEMS OF NOTE:

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

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$27,789.35	$555.79
Total for MAJOR GROUP 07	$27,789.35	$555.79
Total for DIVISION A	$27,789.35	$555.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$65,776.35	$1,315.53
Total for MAJOR GROUP 15	$65,776.35	$1,315.53
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$22,110.84	$442.22
Other	$525,306.71	$10,506.14
Total for MAJOR GROUP 17	$547,417.55	$10,948.36
Total for DIVISION C	$656,781.92	$13,135.65
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	$515.66	$10.31
Total for MAJOR GROUP 23	$515.66	$10.31
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,545.12	$150.89
2721 Periodicals: Publishing, or Publishing and Printing	$658.79	$13.18
2731 Books: Publishing, or Publishing and Printing	$662.99	$13.27
2741 Miscellaneous Publishing	$708.84	$14.18
2752 Commercial Printing, Lithographic	$1,024.90	$20.49
Other	$10,696.14	$213.93
Total for MAJOR GROUP 27	$21,296.78	$425.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,541.76	$30.84
Total for MAJOR GROUP 38	$1,541.76	$30.84
Total for DIVISION D	$86,513.69	$1,730.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,685.97	$713.70
4813 Telephone Communications, Except Radiotelephone	$318,359.13	$6,367.19
4841 Cable and Other Pay Television Services	$96,491.00	$1,929.82
4899 Communications Services, NEC	$712.34	$14.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$451,270.44	$9,025.40
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	$1,154,961.11	$23,099.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$16,603.49	$332.08
5044 Office Equipment	$35,579.95	$711.61
5045 Computers and Computer Peripheral Equipment and Software	$257,650.85	$5,153.00
5049 Professional Equipment and Supplies, NEC	$379.50	$7.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($62,800.53)	($1,256.01)
5074 Plumbing and Heating Equipment and Supplies	$153,338.59	$3,831.25
5084 Industrial Machinery and Equipment	$3,824.07	$107.10
Other	$164,619.30	$3,292.38
Total for MAJOR GROUP 50	$569,195.22	$12,179.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$256,644.77	$5,132.90
Total for MAJOR GROUP 51	$256,644.77	$5,132.90
Total for DIVISION F	$825,839.99	$17,311.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$268,538.26	$6,000.59
5251 Hardware Stores	$1,831.20	$36.64
Total for MAJOR GROUP 52	$270,369.46	$6,037.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,958.72	$239.17
Other	$5,365.82	$107.33
Total for MAJOR GROUP 53	$17,324.54	$346.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$915,768.22	$18,315.37
5499 Miscellaneous Food Stores	$4,755.76	$95.11
Other	$8,874.32	$177.49
Total for MAJOR GROUP 54	$929,398.30	$18,587.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,048.76	$100.98
Other	$33,488.99	$669.79
Total for MAJOR GROUP 55	$38,537.75	$770.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$23,311.57	$466.26
5641 Children's and Infants' Wear Stores	$1,869.00	$37.38
5651 Family Clothing Stores	$10,773.61	$215.46
5661 Shoe Stores	$3,654.31	$73.09
5699 Miscellaneous Apparel and Accessory Stores	$12,258.95	$245.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$52,032.29	$1,040.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$39,312.40	$786.26
5713 Floor Coverings Stores	$17,244.79	$344.90
5719 Miscellaneous Homefurnishings Stores	$14,148.67	$282.97
5722 Household Appliance Stores	$7,679.44	$153.59
5734 Computer and Computer Software Stores	$12,853.00	$257.06
Other	$1,286.88	$25.74
Total for MAJOR GROUP 57	$92,525.18	$1,850.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$172,185.10	$3,443.71
Total for MAJOR GROUP 58	$172,185.10	$3,443.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,888.86	$417.78
5942 Book Stores	$982.62	$19.65
5943 Stationery Stores	$32,502.53	$650.06
5945 Hobby, Toy, and Game Stores	$2,240.83	$44.82
5947 Gift, Novelty, and Souvenir Shops	$2,633.63	$52.68
5961 Catalog and Mail-Order Houses	$28,508.99	$570.20
5963 Direct Selling Establishments	$112,501.55	$2,316.37
5999 Miscellaneous Retail Stores, NEC	$1,044,623.05	$20,923.43
Other	$316,575.76	$6,334.71
Total for MAJOR GROUP 59	$1,561,457.82	$31,329.70
Total for DIVISION G	$3,133,830.44	$63,407.07
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: 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	$51,552.34	$1,031.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$12,573.16	$251.46
7299 Miscellaneous Personal Services, NEC	$1,448.32	$28.97
Other	$8,032.98	$160.66
Total for MAJOR GROUP 72	$22,054.46	$441.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$152,555.80	$3,051.13
7372 Prepackaged Software	$5,447.50	$108.95
7379 Computer Related Services, NEC	$9,349.00	$186.99
7389 Miscellaneous Business Services	$84,408.70	$1,688.18
Other	$266,716.09	$5,334.34
Total for MAJOR GROUP 73	$518,477.09	$10,369.59

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$144,921.19	$2,898.42
Total for MAJOR GROUP 75	$144,921.19	$2,898.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,550.36	$151.00
Other	$45,868.04	$917.39
Total for MAJOR GROUP 76	$53,418.40	$1,068.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,351.56	$287.04
Total for MAJOR GROUP 79	$14,351.56	$287.04
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	$37,980.56	$759.63
Total for MAJOR GROUP 81	$37,980.56	$759.63
MAJOR GROUP: 82 Educational Services		
Other	$1,330.00	$26.60
Total for MAJOR GROUP 82	$1,330.00	$26.60
MAJOR GROUP: 86 Membership Organizations		
Other	$2,947.71	$58.96
Total for MAJOR GROUP 86	$2,947.71	$58.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$984,599.80	$19,692.00
8721 Accounting, Auditing, and Bookkeeping Services	$93,936.07	$1,878.72
Other	$189,330.48	$3,786.61
Total for MAJOR GROUP 87	$1,267,866.35	$25,357.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,162,377.96	$43,307.54
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

Bison - General Recap

A	Agriculture, Forestry, And Fishing	$27,789.35	$555.79
C	Construction	$656,781.92	$13,135.65
D	Manufacturing	$86,513.69	$1,730.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,154,961.11	$23,099.22
F	Wholesale Trade	$825,839.99	$17,311.90
G	Retail Trade	$3,133,830.44	$63,407.07
H	Finance, Insurance, And Real Estate	$51,552.34	$1,031.06
I	Services	$2,162,377.96	$43,307.54
	Other	$1,675.50	$33.51
	Total for Bison - General	$8,101,322.30	$163,612.01

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Bison Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,789.35	$555.79
C	Construction	$656,781.92	$13,135.65
D	Manufacturing	$86,513.69	$1,730.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,154,961.11	$23,099.22
F	Wholesale Trade	$825,839.99	$17,311.90
G	Retail Trade	$3,133,830.44	$63,407.07
H	Finance, Insurance, And Real Estate	$51,552.34	$1,031.06
I	Services	$2,162,377.96	$43,307.54
	Other	$1,675.50	$33.51
	Total for Bison	$8,101,322.30	$163,612.01

ITEMS OF NOTE:

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

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,934.17	$49.34
0783 Ornamental Shrub and Tree Services	$3,544.49	$35.44
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,558.66	$85.58
Total for DIVISION A	$8,558.66	$85.58
DIVISION: C Construction		
MAJOR GROUP: 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		
1796 Installation or Erection of Building Equipment, NEC	$288,128.65	$2,881.29
Other	$83,023.84	$833.21
Total for MAJOR GROUP 17	$371,152.49	$3,714.50
Total for DIVISION C	$400,656.63	$4,009.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,766.95	$77.67
Total for MAJOR GROUP 20	$7,766.95	$77.67
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,341.87	$33.42
Total for MAJOR GROUP 23	$3,341.87	$33.42
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,922.46	$19.24
2721 Periodicals: Publishing, or Publishing and Printing	$4,171.33	$41.72
2731 Books: Publishing, or Publishing and Printing	$353.93	$3.54
2752 Commercial Printing, Lithographic	$20,500.22	$204.99
2759 Commercial Printing, NEC	$2,523.00	$25.23
Other	$766.40	$7.66
Total for MAJOR GROUP 27	$30,237.34	$302.38
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	$17,549.48	$175.50
Total for MAJOR GROUP 36	$17,549.48	$175.50
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

Blunt - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$70,065.56	$700.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$92,188.88	$921.90
4813 Telephone Communications, Except Radiotelephone	$109,528.00	$1,095.28
4841 Cable and Other Pay Television Services	$115,035.00	$1,150.35
4899 Communications Services, NEC	$1,662.32	$16.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$318,477.20	$3,184.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$98,899.42	$988.99
Other	$401,243.66	$4,012.44
Total for MAJOR GROUP 49	$500,143.08	$5,001.43
Total for DIVISION E	$864,303.20	$8,643.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,520.81	$95.18
5045 Computers and Computer Peripheral Equipment and Software	$3,003.00	$30.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$640,318.40	$6,403.18
5065 Electronic Parts and Equipment, NEC	$743,663.00	$7,436.63
5074 Plumbing and Heating Equipment and Supplies	$60,951.44	$609.49
5084 Industrial Machinery and Equipment	$1,061.33	$10.61
Other	$13,672.35	$136.74
Total for MAJOR GROUP 50	$1,472,190.33	$14,721.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$76,905.12	$769.06
Total for MAJOR GROUP 51	$76,905.12	$769.06
Total for DIVISION F	$1,549,095.45	$15,490.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,738.65	$655.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,451.86	$662.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,148.81	$81.50
5331 Variety Stores	$3,354.99	$33.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,579.40	$135.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,774.04	$17.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$28,182.24	$281.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,164.14	$61.65
5541 Gasoline Service Station	$292,578.58	$2,975.03
Other	$1,250.82	$12.50
Total for MAJOR GROUP 55	$299,993.54	$3,049.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,465.70	$54.66
5641 Children's and Infants' Wear Stores	$257.64	$2.58
5651 Family Clothing Stores	$6,664.98	$66.65
5661 Shoe Stores	$1,796.18	$17.96
5699 Miscellaneous Apparel and Accessory Stores	$3,544.22	$35.44

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,889.72	$178.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,658.03	$376.59
5713 Floor Coverings Stores	$14,369.31	$143.69
5719 Miscellaneous Homefurnishings Stores	$7,289.62	$72.90
5722 Household Appliance Stores	$18,455.49	$184.55
5731 Radio, Television, and Consumer Electronics Stores	$1,851.00	$18.51
5734 Computer and Computer Software Stores	$5,987.95	$59.88
Other	N/A	N/A
Total for MAJOR GROUP 57	$86,130.97	$861.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,809.12	$108.09
5942 Book Stores	$2,152.50	$21.53
5943 Stationery Stores	$8,019.34	$80.21
5945 Hobby, Toy, and Game Stores	$768.16	$7.68
5947 Gift, Novelty, and Souvenir Shops	$1,719.50	$17.19
5961 Catalog and Mail-Order Houses	$31,732.50	$317.29
5963 Direct Selling Establishments	$21,235.01	$215.34
5999 Miscellaneous Retail Stores, NEC	$34,316.74	$343.18
Other	$122,066.03	$1,220.65
Total for MAJOR GROUP 59	$232,818.90	$2,331.16
Total for DIVISION G	$744,046.63	$7,500.40
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: 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		
6531 Real Estate Agents and Managers	$8,280.00	$82.80
Total for MAJOR GROUP 65	$8,280.00	$82.80
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	$30,990.39	$309.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$24,293.19	$242.90
Total for MAJOR GROUP 72	$24,293.19	$242.90
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,090.50	$70.91
7359 Equipment Rental and Leasing, NEC	$26,066.46	$260.62
7372 Prepackaged Software	$80,798.53	$807.99
7379 Computer Related Services, NEC	$5,399.40	$54.00
7389 Miscellaneous Business Services	$21,615.86	$216.20
Other	$69,467.24	$694.64
Total for MAJOR GROUP 73	$210,437.99	$2,104.36

Blunt - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$308,471.18	$3,084.70
Total for MAJOR GROUP 75	$308,471.18	$3,084.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$42,969.91	$429.69
Total for MAJOR GROUP 76	$42,969.91	$429.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,723.20	$177.23
Total for MAJOR GROUP 78	$17,723.20	$177.23
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,787.25	$357.87
Total for MAJOR GROUP 79	$35,787.25	$357.87
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,850.05	$128.49
Total for MAJOR GROUP 81	$12,850.05	$128.49
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,666.30	$46.66
Other	$544.06	$5.43
Total for MAJOR GROUP 86	$5,210.36	$52.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,495.40	$164.96
8713 Surveying Services	$1,072.50	$10.73
8721 Accounting, Auditing, and Bookkeeping Services	$64,273.04	$642.74
Other	$63,405.33	$634.06
Total for MAJOR GROUP 87	$145,246.27	$1,452.49
Total for DIVISION I	$759,729.51	$7,597.25

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$8,558.66	$85.58
C	Construction	$400,656.63	$4,009.54
D	Manufacturing	$70,065.56	$700.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$864,303.20	$8,643.04
F	Wholesale Trade	$1,549,095.45	$15,490.91
G	Retail Trade	$744,046.63	$7,500.40
H	Finance, Insurance, And Real Estate	$30,990.39	$309.89
I	Services	$759,729.51	$7,597.25
	Total for Blunt - General	$4,427,446.03	$44,337.29

Blunt - Gross Receipts

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

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

DIVISION: F Wholesale Trade

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

Blunt - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$1,538.27	$15.38

Blunt - Gross Receipts Recap

I	Services	$1,538.27	$15.38
	Other	$739,911.96	$7,399.12
	Total for Blunt - Gross Receipts	$741,450.23	$7,414.50

Blunt Recap

A	Agriculture, Forestry, And Fishing	$8,558.66	$85.58
C	Construction	$400,656.63	$4,009.54
D	Manufacturing	$70,065.56	$700.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$864,303.20	$8,643.04
F	Wholesale Trade	$1,549,095.45	$15,490.91
G	Retail Trade	$744,046.63	$7,500.40
H	Finance, Insurance, And Real Estate	$30,990.39	$309.89
I	Services	$761,267.78	$7,612.63
	Other	$739,911.96	$7,399.12
	Total for Blunt	$5,168,896.26	$51,751.79

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.

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,545.09	$150.89
Total for MAJOR GROUP 07	$7,545.09	$150.89
Total for DIVISION A	$7,545.09	$150.89
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: 16 Heavy Construction Other Than 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	$1,962.17	$39.24
1752 Floor Laying and Other Floor Work, NEC	$2,964.34	$59.29
1771 Concrete Work	$49,830.61	$996.62
Other	$16,987.36	$347.32
Total for MAJOR GROUP 17	$71,744.48	$1,442.47
Total for DIVISION C	$105,476.18	$2,124.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$178.30	$3.57
Total for MAJOR GROUP 23	$178.30	$3.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,276.11	$325.53
2721 Periodicals: Publishing, or Publishing and Printing	$935.86	$18.72
2731 Books: Publishing, or Publishing and Printing	$638.00	$12.77
2741 Miscellaneous Publishing	$158.49	$3.17
2752 Commercial Printing, Lithographic	$242.64	$4.85
Other	$11,977.23	$243.96
Total for MAJOR GROUP 27	$30,228.33	$609.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,920.48	$58.41
Total for MAJOR GROUP 28	$2,920.48	$58.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$1,005.80	$20.12
Total for MAJOR GROUP 35	$1,005.80	$20.12
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		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$276,274.72	$5,657.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$157,503.28	$3,150.06
4813 Telephone Communications, Except Radiotelephone	$236,924.50	$4,738.49
4899 Communications Services, NEC	$1,963.24	$39.28
Other	$49,770.00	$995.40
Total for MAJOR GROUP 48	$446,161.02	$8,923.23
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	$758,591.15	$15,171.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,119.67	$182.38
5045 Computers and Computer Peripheral Equipment and Software	$4,838.51	$96.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$147,885.18	$2,957.72
5074 Plumbing and Heating Equipment and Supplies	$360,745.81	$7,214.91
5082 Construction and Mining Machinery and Equipment	$21,619.46	$432.38
5084 Industrial Machinery and Equipment	$3,829.38	$76.59
Other	$25,315.01	$507.03
Total for MAJOR GROUP 50	$573,353.02	$11,467.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,665.00	$53.30
5191 Farm Supplies	$29,690.18	$593.80
Other	$146,127.96	$2,960.89
Total for MAJOR GROUP 51	$178,483.14	$3,607.99
Total for DIVISION F	$751,836.16	$15,075.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$144,888.22	$2,897.77
5251 Hardware Stores	$7,134.48	$142.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$153,033.20	$3,060.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,799.28	$135.99
5399 Miscellaneous General Merchandise Stores	$426.48	$8.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,807.25	$156.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$12,777.25	$255.56
Other	$76,216.81	$1,524.34
Total for MAJOR GROUP 54	$88,994.06	$1,779.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,533.90	$690.68
Other	$389,869.03	$7,797.38
Total for MAJOR GROUP 55	$424,402.93	$8,488.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,268.89	$105.40
5651 Family Clothing Stores	$6,819.75	$136.41

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$4,014.63	$80.29
Other	$4,924.29	$98.48
Total for MAJOR GROUP 56	$21,027.56	$420.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,926.50	$258.53
5719 Miscellaneous Homefurnishings Stores	$35,003.13	$700.06
5722 Household Appliance Stores	$8,904.12	$178.09
5731 Radio, Television, and Consumer Electronics Stores	$912.50	$18.25
Other	$201.45	$4.03
Total for MAJOR GROUP 57	$57,947.70	$1,158.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$254,923.85	$5,098.48
Total for MAJOR GROUP 58	$254,923.85	$5,098.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,483.95	$169.67
5942 Book Stores	$2,662.76	$53.27
5943 Stationery Stores	$3,094.26	$61.89
5945 Hobby, Toy, and Game Stores	$773.58	$15.47
5961 Catalog and Mail-Order Houses	$31,505.94	$630.15
5963 Direct Selling Establishments	$24,237.77	$484.82
5999 Miscellaneous Retail Stores, NEC	$17,891.70	$357.86
Other	$266,247.48	$5,324.98
Total for MAJOR GROUP 59	$354,897.44	$7,098.11
Total for DIVISION G	$1,363,033.99	$27,260.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$11,488.67	$229.78
Total for MAJOR GROUP 60	$11,488.67	$229.78
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	$1,118.65	$22.37
Total for MAJOR GROUP 65	$1,118.65	$22.37
Total for DIVISION H	$23,080.67	$461.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$45,693.40	$913.87
Total for MAJOR GROUP 70	$45,693.40	$913.87
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,108.99	$102.19
Other	$11,069.50	$221.40
Total for MAJOR GROUP 72	$16,178.49	$323.59
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,913.39	$58.31
7359 Equipment Rental and Leasing, NEC	$3,954.55	$79.10
7372 Prepackaged Software	$10,381.62	$207.63
7379 Computer Related Services, NEC	$408.07	$8.14
7382 Security Systems Services	$1,204.00	$24.08
7389 Miscellaneous Business Services	$4,802.24	$96.05
Other	$16,504.16	$330.06
Total for MAJOR GROUP 73	$40,168.03	$803.37

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$216,045.63	$4,320.90
Total for MAJOR GROUP 75	$216,045.63	$4,320.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,159.55	$139.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$30,074.01	$618.25
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	$3,076.85	$61.54
Total for MAJOR GROUP 79	$3,076.85	$61.54
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	$934.18	$18.52
Total for MAJOR GROUP 86	$934.18	$18.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,502.50	$70.05
Other	$5,176.64	$103.54
Total for MAJOR GROUP 87	$8,679.14	$173.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$377,754.26	$7,571.71
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Bonesteel - General Recap

A	Agriculture, Forestry, And Fishing	$7,545.09	$150.89
C	Construction	$105,476.18	$2,124.13
D	Manufacturing	$276,274.72	$5,657.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$758,591.15	$15,171.86
F	Wholesale Trade	$751,836.16	$15,075.76
G	Retail Trade	$1,363,033.99	$27,260.94
H	Finance, Insurance, And Real Estate	$23,080.67	$461.63
I	Services	$377,754.26	$7,571.71
	Other	$31,562.08	$631.24
	Total for Bonesteel - General	$3,695,154.30	$74,105.89

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Bonesteel Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,545.09	$150.89
C	Construction	$105,476.18	$2,124.13
D	Manufacturing	$276,274.72	$5,657.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$758,591.15	$15,171.86
F	Wholesale Trade	$751,836.16	$15,075.76
G	Retail Trade	$1,363,033.99	$27,260.94
H	Finance, Insurance, And Real Estate	$23,080.67	$461.63
I	Services	$377,754.26	$7,571.71
	Other	$31,562.08	$631.24
	Total for Bonesteel	$3,695,154.30	$74,105.89

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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.

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$15,473.46	$309.47
Total for MAJOR GROUP 07	$15,473.46	$309.47
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$15,923.46	$318.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	$19,314.86	$386.30
Other	N/A	N/A
Total for MAJOR GROUP 15	$19,361.25	$387.23
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$60,787.21	$1,215.75
Total for MAJOR GROUP 16	$60,787.21	$1,215.75
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$77,027.77	$1,542.61
1731 Electrical Work	$74,215.65	$1,484.33
1751 Carpentry Work	$2,564.12	$51.28
1752 Floor Laying and Other Floor Work, NEC	$2,559.50	$51.19
1796 Installation or Erection of Building Equipment, NEC	($72,281.38)	($1,445.63)
1799 Special Trade Contractors, NEC	$23,603.27	$472.06
Other	$1,946.52	$38.93
Total for MAJOR GROUP 17	$109,635.45	$2,194.77
Total for DIVISION C	$189,783.91	$3,797.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,281.01	$25.62
Total for MAJOR GROUP 23	$1,281.01	$25.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$30,839.72	$616.79
2721 Periodicals: Publishing, or Publishing and Printing	$1,173.32	$23.46
2731 Books: Publishing, or Publishing and Printing	$4,959.78	$99.19
2752 Commercial Printing, Lithographic	$9,747.12	$194.94
2759 Commercial Printing, NEC	$1,379.92	$27.60
Other	$2,162.16	$43.24
Total for MAJOR GROUP 27	$50,262.02	$1,005.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,507.00	$110.14
Total for MAJOR GROUP 28	$5,507.00	$110.14
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,617.50	$112.35
Total for MAJOR GROUP 35	$5,617.50	$112.35

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$107,290.58	$2,145.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,855.03	$1,037.09
Total for MAJOR GROUP 42	$51,855.03	$1,037.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$293,056.33	$5,861.13
4813 Telephone Communications, Except Radiotelephone	$199,867.85	$3,999.82
4841 Cable and Other Pay Television Services	$224,703.86	$4,494.09
4899 Communications Services, NEC	$1,242.87	$24.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$718,878.91	$14,380.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$589,091.48	$11,781.82
Total for MAJOR GROUP 49	$589,091.48	$11,781.82
Total for DIVISION E	$1,360,140.42	$27,205.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$20,216.58	$404.34
5045 Computers and Computer Peripheral Equipment and Software	$4,689.18	$93.77
5046 Commercial Equipment, NEC	$11,477.02	$229.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$939.56	$18.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,427.79	$128.55
5065 Electronic Parts and Equipment, NEC	$30,906.99	$618.14
5074 Plumbing and Heating Equipment and Supplies	$20,130.93	$402.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$79,535.23	$1,590.71
5084 Industrial Machinery and Equipment	$8,885.02	$177.70
5085 Industrial Supplies	$1,144.67	$25.12
5087 Service Establishment Equipment and Supplies	$6,456.60	$129.13
Other	$44,128.57	$882.69
Total for MAJOR GROUP 50	$234,938.14	$4,701.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,214.00	$164.28
5141 Groceries, General Line	$10,401.08	$208.00
Other	$49,407.64	$988.18
Total for MAJOR GROUP 51	$68,022.72	$1,360.46
Total for DIVISION F	$302,960.86	$6,061.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,850.93	$1,417.02
5251 Hardware Stores	$17,712.61	$354.26
Other	$808.58	$16.17
Total for MAJOR GROUP 52	$89,372.12	$1,787.45

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,809.89	$296.18
5331 Variety Stores	$9,672.09	$193.46
5399 Miscellaneous General Merchandise Stores	$2,517.44	$50.35
Total for MAJOR GROUP 53	$26,999.42	$539.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,302,563.75	$26,051.27
5499 Miscellaneous Food Stores	$24,306.98	$486.12
Other	$6,075.43	$121.52
Total for MAJOR GROUP 54	$1,332,946.16	$26,658.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$805,246.29	$16,104.96
5531 Auto and Home Supply Stores	$491,320.15	$9,826.42
5541 Gasoline Service Station	$32,206.75	$644.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,328,956.19	$26,579.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,758.96	$175.18
5632 Women’s Accessory and Specialty Stores	$2,300.93	$46.02
5651 Family Clothing Stores	$9,926.25	$198.53
5661 Shoe Stores	$2,456.95	$49.14
Other	$1,768.65	$35.37
Total for MAJOR GROUP 56	$25,211.74	$504.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$104,317.34	$2,086.37
5713 Floor Coverings Stores	$24,532.92	$490.66
5719 Miscellaneous Homefurnishings Stores	$1,583.28	$31.67
5722 Household Appliance Stores	$37,930.17	$758.60
5734 Computer and Computer Software Stores	$5,968.09	$119.36
Other	$6,799.11	$135.97
Total for MAJOR GROUP 57	$181,130.91	$3,622.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$165,734.26	$3,314.69
Total for MAJOR GROUP 58	$165,734.26	$3,314.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,899.02	$357.99
5942 Book Stores	$3,668.05	$73.38
5943 Stationery Stores	$11,368.69	$227.37
5945 Hobby, Toy, and Game Stores	$1,092.63	$21.87
5947 Gift, Novelty, and Souvenir Shops	$2,827.90	$56.56
5961 Catalog and Mail-Order Houses	$44,087.42	$881.68
5963 Direct Selling Establishments	$52,286.40	$1,045.74
5992 Florists	$54,053.81	$1,081.09
5999 Miscellaneous Retail Stores, NEC	$330,968.93	$6,649.67
Other	$153,393.11	$3,071.00
Total for MAJOR GROUP 59	$671,645.96	$13,466.35
Total for DIVISION G	$3,821,996.76	$76,473.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,470.00	$29.40
Total for MAJOR GROUP 60	$1,470.00	$29.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,493.08	$29.86
Other	N/A	N/A

Bowdle - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$1,603.08	$32.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,875.33	$157.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,175.33	$163.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$56,550.68	$1,131.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,942.65	$198.86
7221 Photographic Studios, Portrait	$10,599.37	$211.99
7231 Beauty Shops	$28,869.11	$577.38
7299 Miscellaneous Personal Services, NEC	$2,250.93	$45.01
Other	N/A	N/A
Total for MAJOR GROUP 72	$419,285.32	$8,385.72
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$21,756.28	$435.13
7359 Equipment Rental and Leasing, NEC	$11,128.47	$222.60
7371 Computer Programming Services	$18,811.66	$376.23
7372 Prepackaged Software	$13,632.65	$272.68
7379 Computer Related Services, NEC	$16,024.67	$320.50
7382 Security Systems Services	$2,490.98	$49.83
7389 Miscellaneous Business Services	$40,053.41	$801.08
Other	$76,741.91	$1,534.88
Total for MAJOR GROUP 73	$200,640.03	$4,012.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,266.04	$125.34
Total for MAJOR GROUP 75	$6,266.04	$125.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,236.09	$384.73
Other	$1,718.50	$34.37
Total for MAJOR GROUP 76	$20,954.59	$419.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,250.65	$25.01
Other	$41,578.91	$831.58
Total for MAJOR GROUP 79	$42,829.56	$856.59
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

Bowdle - General *continued...*

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

	Taxable	Tax Due
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		
8641 Civic, Social, and Fraternal Associations	$4,595.92	$101.60
8661 Religious Organizations	$5,539.60	$110.80
Other	N/A	N/A
Total for MAJOR GROUP 86	$10,271.22	$215.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$64,560.02	$1,291.21
Other	$305,459.55	$6,109.20
Total for MAJOR GROUP 87	$370,019.57	$7,400.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,188,869.88	$23,787.28

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$15,923.46	$318.47
C	Construction	$189,783.91	$3,797.75
D	Manufacturing	$107,290.58	$2,145.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,360,140.42	$27,205.28
F	Wholesale Trade	$302,960.86	$6,061.56
G	Retail Trade	$3,821,996.76	$76,473.43
H	Finance, Insurance, And Real Estate	$56,550.68	$1,131.34
I	Services	$1,188,869.88	$23,787.28
	Total for Bowdle - General	$7,043,516.55	$140,920.89

Bowdle Recap

A	Agriculture, Forestry, And Fishing	$15,923.46	$318.47
C	Construction	$189,783.91	$3,797.75
D	Manufacturing	$107,290.58	$2,145.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,360,140.42	$27,205.28
F	Wholesale Trade	$302,960.86	$6,061.56
G	Retail Trade	$3,821,996.76	$76,473.43
H	Finance, Insurance, And Real Estate	$56,550.68	$1,131.34
I	Services	$1,188,869.88	$23,787.28
	Total for Bowdle	$7,043,516.55	$140,920.89

Taxable	Tax Due

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$95,640.19	$1,912.83
0782 Lawn and Garden Services	$122,479.72	$2,449.60
0783 Ornamental Shrub and Tree Services	$6,294.44	$125.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$235,658.35	$4,713.20
Total for DIVISION A	$243,900.35	$4,878.04
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$506,822.42	$10,136.47
Other	N/A	N/A
Total for MAJOR GROUP 14	$556,692.83	$11,133.87
Total for DIVISION B	$556,692.83	$11,133.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$45,624.99	$912.51
1531 Operative Builders	$101,247.90	$2,150.07
Other	$144,170.27	$2,883.41
Total for MAJOR GROUP 15	$291,043.16	$5,945.99
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$964,740.17	$19,294.79
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$1,734,090.05	$34,825.30
Other	N/A	N/A
Total for MAJOR GROUP 16	$2,713,227.05	$54,408.03
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43,836.19	$876.73
1731 Electrical Work	$48,383.16	$967.67
1742 Plastering, Drywall, Acoustical, and Insulation Work	$122,520.46	$2,462.44
1751 Carpentry Work	$17,252.75	$345.09
1752 Floor Laying and Other Floor Work, NEC	$5,300.50	$106.01
1761 Roofing, Siding, and Sheet Metal Work	$21,780.67	$435.60
1794 Excavation Work	$9,297.98	$185.95
1796 Installation or Erection of Building Equipment, NEC	$125,089.24	$2,501.79
1799 Special Trade Contractors, NEC	$58,876.06	$1,177.54
Other	$42,258.02	$845.15
Total for MAJOR GROUP 17	$494,595.03	$9,903.97
Total for DIVISION C	$3,498,865.24	$70,257.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$34,028.79	$680.58
Total for MAJOR GROUP 20	$34,028.79	$680.58
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$17,056.63	$341.13
Total for MAJOR GROUP 23	$17,056.63	$341.13
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,012,744.04	$20,254.90
Total for MAJOR GROUP 24	$1,012,744.04	$20,254.90
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	$48,446.79	$968.95

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$3,134.29	$62.69
2731 Books: Publishing, or Publishing and Printing	$34,724.67	$694.48
2741 Miscellaneous Publishing	$18,978.93	$379.59
2752 Commercial Printing, Lithographic	$1,166.28	$23.33
2759 Commercial Printing, NEC	$21,334.00	$426.68
2771 Greeting Cards	$5,954.99	$119.11
Other	$7,188.33	$143.77
Total for MAJOR GROUP 27	$140,928.28	$2,818.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,332.77	$226.66
Total for MAJOR GROUP 28	$11,332.77	$226.66
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$331.74	$6.63
Total for MAJOR GROUP 30	$331.74	$6.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,135,914.12	$22,718.30
Total for MAJOR GROUP 32	$1,135,914.12	$22,718.30
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	$297,050.98	$5,941.03
Total for MAJOR GROUP 34	$297,050.98	$5,941.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,904.05	$198.08
Total for MAJOR GROUP 35	$9,904.05	$198.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,963.35	$219.27
Total for MAJOR GROUP 36	$10,963.35	$219.27
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	$2,527.00	$50.54
Total for MAJOR GROUP 38	$2,527.00	$50.54
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$145.48	$2.91
Other	$21,584.19	$431.68
Total for MAJOR GROUP 39	$21,729.67	$434.59
Total for DIVISION D	$2,921,686.63	$58,433.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$28,928.15	$578.57
Total for MAJOR GROUP 41	$28,928.15	$578.57
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$886,086.80	$17,721.71
4225 General Warehousing and Storage	$49,398.89	$987.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,089,204.86	$21,784.06
MAJOR GROUP: 47 Transportation Services		
Other	$817,838.78	$22,811.51
Total for MAJOR GROUP 47	$817,838.78	$22,811.51

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,128,839.76	$102,589.77
4813 Telephone Communications, Except Radiotelephone	$861,250.57	$17,224.99
4841 Cable and Other Pay Television Services	$3,136,691.23	$62,733.83
4899 Communications Services, NEC	$45,223.31	$904.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,174,839.87	$183,509.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$52,728.99	$1,054.59
Other	$5,521,334.83	$110,426.70
Total for MAJOR GROUP 49	$5,574,063.82	$111,481.29
Total for DIVISION E	$16,684,875.48	$340,165.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$580.87	$11.62
5013 Motor Vehicle Supplies and New Parts	$4,115.79	$82.31
5044 Office Equipment	$20,673.01	$413.45
5045 Computers and Computer Peripheral Equipment and Software	$79,200.80	$1,584.00
5046 Commercial Equipment, NEC	$49,927.31	$998.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,676.09	$33.51
5049 Professional Equipment and Supplies, NEC	$2,379.57	$47.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$270,006.64	$5,400.14
5064 Electrical Appliances, Television and Radio Sets	$8,148.13	$162.98
5065 Electronic Parts and Equipment, NEC	$108,911.46	$2,178.23
5074 Plumbing and Heating Equipment and Supplies	$508,492.43	$10,169.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$484,061.27	$9,681.22
5078 Refrigeration Equipment and Supplies	$4,087.33	$81.75
5082 Construction and Mining Machinery and Equipment	$13,378.25	$267.57
5084 Industrial Machinery and Equipment	$94,174.36	$1,883.49
5085 Industrial Supplies	$827.05	$19.51
5091 Sporting and Recreational Goods and Supplies	$5,537.32	$110.75
5099 Durable Goods, NEC	$170,671.66	$3,413.44
Other	$181,617.96	$3,632.33
Total for MAJOR GROUP 50	$2,008,467.30	$40,172.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,397.80	$387.96
5139 Footwear	$1,500.68	$30.01
5141 Groceries, General Line	$41,256.95	$825.13
5149 Groceries and Related Products, NEC	$6,084.50	$121.70
5192 Books, Periodicals, and Newspapers	$16,415.93	$328.32
5199 Nondurable Goods, NEC	$2,452.50	$49.05
Other	$117,899.99	$2,358.02
Total for MAJOR GROUP 51	$205,008.35	$4,100.19
Total for DIVISION F	$2,213,475.65	$44,272.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,746,795.27	$118,808.64
5251 Hardware Stores	$73,919.55	$1,478.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,848,129.09	$120,835.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$174,292.93	$3,485.86
5331 Variety Stores	$1,064,631.29	$21,292.60
5399 Miscellaneous General Merchandise Stores	$13,247.45	$264.96
Total for MAJOR GROUP 53	$1,252,171.67	$25,043.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,788,647.21	$55,772.96

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$5,622.67	$112.45
5461 Retail Bakeries	$559.32	$11.21
5499 Miscellaneous Food Stores	$95,080.67	$1,901.61
Other	$3,458.37	$69.16
Total for MAJOR GROUP 54	$2,893,368.24	$57,867.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$859,182.60	$17,183.64
5541 Gasoline Service Station	$715,654.59	$14,313.56
Other	$431,313.76	$8,626.27
Total for MAJOR GROUP 55	$2,006,150.95	$40,123.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$100,197.01	$2,003.96
5632 Women's Accessory and Specialty Stores	$14,655.30	$296.92
5651 Family Clothing Stores	$92,939.08	$1,858.79
5661 Shoe Stores	$18,258.06	$365.17
5699 Miscellaneous Apparel and Accessory Stores	$8,140.04	$162.81
Other	$9,198.00	$183.96
Total for MAJOR GROUP 56	$243,387.49	$4,871.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$935,955.63	$18,719.14
5713 Floor Coverings Stores	$196,004.81	$3,920.09
5714 Drapery, Curtain, and Upholstery Stores	$54,187.50	$1,083.77
5719 Miscellaneous Homefurnishings Stores	$64,993.40	$1,299.87
5722 Household Appliance Stores	$250,202.62	$5,004.09
5731 Radio, Television, and Consumer Electronics Stores	$76,935.15	$1,580.07
5734 Computer and Computer Software Stores	$15,497.80	$319.32
5735 Record and Prerecorded Tape Stores	$11,875.29	$237.52
5736 Musical Instruments Stores	$9,547.16	$190.94
Total for MAJOR GROUP 57	$1,615,199.36	$32,354.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,051,592.81	$41,031.87
5813 Drinking Places	$2,085,928.24	$41,718.59
Total for MAJOR GROUP 58	$4,137,521.05	$82,750.46
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$201,578.21	$4,031.58
5941 Sporting Goods Stores and Bicycle Shops	$461,732.74	$9,234.68
5942 Book Stores	$45,896.10	$917.97
5943 Stationery Stores	$79,830.23	$1,596.64
5944 Jewelry Stores	$21,293.84	$425.90
5945 Hobby, Toy, and Game Stores	$44,067.92	$881.38
5947 Gift, Novelty, and Souvenir Shops	$6,741.07	$134.82
5961 Catalog and Mail-Order Houses	$447,206.94	$8,944.17
5962 Automatic Merchandise Machine Operators	$39,378.93	$787.58
5963 Direct Selling Establishments	$303,261.04	$6,183.67
5999 Miscellaneous Retail Stores, NEC	$2,493,553.27	$49,871.18
Other	$140,718.38	$2,814.41
Total for MAJOR GROUP 59	$4,285,258.67	$85,823.98
Total for DIVISION G	$22,281,186.52	$449,670.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$2,996.00	$59.92
Other	$6,763.55	$135.27
Total for MAJOR GROUP 60	$9,759.55	$195.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$52,325.60	$1,046.51
Total for MAJOR GROUP 61	$52,325.60	$1,046.51
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$19,642.58	$392.86
Other	N/A	N/A
Total for MAJOR GROUP 63	$24,465.26	$489.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,272.50	$365.45
Total for MAJOR GROUP 64	$18,272.50	$365.45
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,947,112.73	$38,942.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,011,268.14	$40,225.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$674.97	$13.50
Other	N/A	N/A
Total for MAJOR GROUP 67	$674.97	$13.50
Total for DIVISION H	$2,117,456.02	$42,349.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$75,867.86	$1,517.39
7221 Photographic Studios, Portrait	$135,556.97	$2,711.16
7231 Beauty Shops	$198,680.57	$3,973.63
7299 Miscellaneous Personal Services, NEC	$59,958.27	$1,199.15
Other	$140,702.95	$2,814.07
Total for MAJOR GROUP 72	$610,766.62	$12,215.40
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$67.22	$1.35
7331 Direct Mail Advertising Services	$7,640.56	$152.82
7342 Disinfecting and Pest Control Services	$17,735.49	$354.71
7349 Building Cleaning and Maintenance Services, NEC	$137,563.71	$2,751.27
7359 Equipment Rental and Leasing, NEC	$762,410.78	$15,248.24
7363 Help Supply Services	$127,163.62	$2,543.30
7371 Computer Programming Services	$1,939.20	$38.79
7372 Prepackaged Software	$861,380.97	$17,227.65
7374 Computer Processing and Data Preparation and Processing Services	$3,804.12	$76.05
7379 Computer Related Services, NEC	$226,840.62	$4,536.78
7382 Security Systems Services	$150,066.51	$3,001.32
7389 Miscellaneous Business Services	$1,065,726.47	$21,314.64
Other	$72,652.10	$1,453.03
Total for MAJOR GROUP 73	$3,434,991.37	$68,699.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,139.83	$162.79
7538 General Automotive Repair Shops	$721,552.55	$14,431.09
7539 Automotive Repair Shops, NEC	$3,534,086.99	$70,681.75
7542 Carwashes	$180,974.21	$3,619.48
7549 Automotive Services, Except Repair and Carwashes	$136,379.94	$2,727.60
Other	$640,580.47	$12,811.64
Total for MAJOR GROUP 75	$5,221,713.99	$104,434.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,347.94	$66.97
7699 Repair Shops and Related Services, NEC	$274,490.35	$5,489.83
Other	$226,326.09	$4,526.53

Box Elder - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$504,164.38	$10,083.33
MAJOR GROUP: 78 Motion Pictures		
Other	$285,832.66	$5,716.65
Total for MAJOR GROUP 78	$285,832.66	$5,716.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,594,378.62	$52,433.24
Other	$10,490.88	$209.82
Total for MAJOR GROUP 79	$2,604,869.50	$52,643.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,475.05	$789.51
Total for MAJOR GROUP 81	$39,475.05	$789.51
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$12,260.00	$245.20
8299 Schools and Educational Services NEC	$10,130.92	$202.61
Other	N/A	N/A
Total for MAJOR GROUP 82	$62,852.16	$1,257.03
MAJOR GROUP: 86 Membership Organizations		
Other	$12,906.80	$258.15
Total for MAJOR GROUP 86	$12,906.80	$258.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$888,848.38	$17,776.99
8712 Architectural Services	$1,274,510.06	$25,490.21
8713 Surveying Services	$56,613.40	$1,132.30
8721 Accounting, Auditing, and Bookkeeping Services	$121,349.33	$2,426.98
8742 Management Consulting Services	$21,962.23	$439.25
8748 Business Consulting Services, NEC	$80,441.53	$1,608.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,444,037.93	$48,880.83
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,624.77	$57.52
Total for MAJOR GROUP 89	$2,624.77	$57.52
Total for DIVISION I	$19,882,767.52	$398,652.08

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$243,900.35	$4,878.04
B	Mining	$556,692.83	$11,133.87
C	Construction	$3,498,865.24	$70,257.99
D	Manufacturing	$2,921,686.63	$58,433.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,684,875.48	$340,165.19
F	Wholesale Trade	$2,213,475.65	$44,272.54
G	Retail Trade	$22,281,186.52	$449,670.44
H	Finance, Insurance, And Real Estate	$2,117,456.02	$42,349.58
I	Services	$19,882,767.52	$398,652.08
	Total for Box Elder - General	$70,400,906.24	$1,419,813.54

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	$540,740.60	$5,407.39
Total for MAJOR GROUP 54	$540,740.60	$5,407.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Box Elder - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,036,403.40	$20,364.01
5813 Drinking Places	$879,553.11	$8,795.55
Total for MAJOR GROUP 58	$2,915,956.51	$29,159.56
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$201,578.21	$2,015.76
Other	$148,979.82	$1,489.80
Total for MAJOR GROUP 59	$350,558.03	$3,505.56
Total for DIVISION G	$3,993,724.51	$39,937.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 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	$122,580.67	$1,225.81
Total for MAJOR GROUP 73	$122,580.67	$1,225.81
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	$5,468,873.69	$54,980.94

Box Elder - Gross Receipts Recap

G	Retail Trade	$3,993,724.51	$39,937.20
I	Services	$5,468,873.69	$54,980.94
	Other	$5.40	$0.06
	Total for Box Elder - Gross Receipts	$9,462,603.60	$94,918.20

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$243,900.35	$4,878.04
B	Mining	$556,692.83	$11,133.87
C	Construction	$3,498,865.24	$70,257.99
D	Manufacturing	$2,921,686.63	$58,433.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,684,875.48	$340,165.19
F	Wholesale Trade	$2,213,475.65	$44,272.54
G	Retail Trade	$26,274,911.03	$489,607.64
H	Finance, Insurance, And Real Estate	$2,117,456.02	$42,349.58
I	Services	$25,351,641.21	$453,633.02
	Other	$5.40	$0.06
	Total for Box Elder	$79,863,509.84	$1,514,731.74

Taxable	Tax Due

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$9,764.14	$195.28
Other	N/A	N/A
Total for MAJOR GROUP 01	$12,927.89	$258.56
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	$315,158.25	$6,303.18
0752 Animal Specialty Services, Except Veterinary	$81,041.12	$1,620.83
0781 Landscape Counseling and Planning	$35,288.70	$705.79
0782 Lawn and Garden Services	$711,291.45	$14,225.94
0783 Ornamental Shrub and Tree Services	$68,177.21	$1,363.57
Other	$5,508,024.89	$110,682.92
Total for MAJOR GROUP 07	$6,718,981.62	$134,902.23
MAJOR GROUP: 08 Forestry		
0811 Timber Tracts	$4,656.00	$93.12
Total for MAJOR GROUP 08	$4,656.00	$93.12
Total for DIVISION A	$6,736,885.51	$135,260.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$10,482.13	$209.64
1541 General Contractors - Industrial Buildings and Warehouses	$125,593.75	$2,892.20
Other	$22,180.66	$443.62
Total for MAJOR GROUP 15	$158,256.54	$3,545.46
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$274,888.83	$5,497.78
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$45,826.90	$916.54
Other	N/A	N/A
Total for MAJOR GROUP 16	$337,971.19	$6,759.43
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$849,740.17	$16,994.79
1731 Electrical Work	$128,590.99	$2,575.96
1741 Masonry, Stone Setting, and Other Stone Work	$16,055.00	$321.10
1742 Plastering, Drywall, Acoustical, and Insulation Work	$5,115.99	$102.33
1743 Terrazzo, Tile, Marble, and Mosaic Work	$14,250.68	$285.02
1751 Carpentry Work	$187,939.39	$3,758.83
1752 Floor Laying and Other Floor Work, NEC	$210,459.13	$4,209.19
1761 Roofing, Siding, and Sheet Metal Work	$6,638.80	$132.77
1771 Concrete Work	$349,195.61	$8,535.96
1793 Glass and Glazing Work	$57,251.00	$1,145.05
1794 Excavation Work	$70,597.50	$1,494.09
1796 Installation or Erection of Building Equipment, NEC	$22,697.13	$460.57
1799 Special Trade Contractors, NEC	$394,886.18	$7,897.72
Other	$82,948.73	$1,658.98
Total for MAJOR GROUP 17	$2,396,366.30	$49,572.36
Total for DIVISION C	$2,892,594.03	$59,877.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$112,577.38	$2,251.54
Total for MAJOR GROUP 20	$112,577.38	$2,251.54
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

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,789.21	$155.80
Total for MAJOR GROUP 23	$7,789.21	$155.80
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$150,165.89	$3,003.31
2439 Structural Wood Members, NEC	$575,823.28	$11,516.48
Other	N/A	N/A
Total for MAJOR GROUP 24	$726,816.64	$14,536.34
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	$237,104.31	$4,742.10
2721 Periodicals: Publishing, or Publishing and Printing	$11,570.96	$231.43
2731 Books: Publishing, or Publishing and Printing	$109,312.12	$2,186.22
2741 Miscellaneous Publishing	$21,144.46	$422.93
2752 Commercial Printing, Lithographic	$60,234.35	$1,204.70
2754 Commercial Printing, Gravure	$2,816.46	$59.77
2759 Commercial Printing, NEC	$302,755.78	$6,055.11
2771 Greeting Cards	$16,805.94	$336.16
Other	N/A	N/A
Total for MAJOR GROUP 27	$777,749.22	$15,558.51
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$49,471.00	$989.42
Other	$726,582.92	$14,531.67
Total for MAJOR GROUP 28	$776,053.92	$15,521.09
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$112,502.57	$2,250.06
Other	N/A	N/A
Total for MAJOR GROUP 30	$112,659.39	$2,253.20
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,287,665.78	$25,753.33
Other	$83,979.09	$1,679.59
Total for MAJOR GROUP 32	$1,371,644.87	$27,432.92
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		
3499 Fabricated Metal Products, NEC	$24,637.89	$492.76
Other	$1,046,353.01	$20,927.07
Total for MAJOR GROUP 34	$1,070,990.90	$21,419.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$3,231.15	$64.62
Other	$7,135,712.04	$142,714.29
Total for MAJOR GROUP 35	$7,138,943.19	$142,778.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$82,314.26	$1,646.30
Total for MAJOR GROUP 36	$82,314.26	$1,646.30
MAJOR GROUP: 37 Transportation Equipment		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$619,567.69	$15,544.35
Total for MAJOR GROUP 37	$619,567.69	$15,544.35
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,455.67	$29.12
3843 Dental Equipment and Supplies	$1,470.78	$29.42
Other	$292,512.24	$5,850.24
Total for MAJOR GROUP 38	$295,438.69	$5,908.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,581.74	$71.64
3993 Signs and Advertising Specialties	$53,888.41	$1,077.77
3999 Manufacturing Industries, NEC	$5,690.49	$113.81
Other	N/A	N/A
Total for MAJOR GROUP 39	$65,059.54	$1,301.20
Total for DIVISION D	$13,307,995.55	$269,316.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$1,557.28	$31.13
Other	N/A	N/A
Total for MAJOR GROUP 41	$10,039.05	$200.77
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,882,860.49	$37,657.24
4213 Trucking, Except Local	$56,648.44	$1,133.82
4225 General Warehousing and Storage	$73,557.45	$1,644.78
Total for MAJOR GROUP 42	$2,013,066.38	$40,435.84
MAJOR GROUP: 47 Transportation Services		
Other	$3,122.16	$62.45
Total for MAJOR GROUP 47	$3,122.16	$62.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,670,217.28	$93,404.42
4813 Telephone Communications, Except Radiotelephone	$4,846,648.69	$96,932.99
4832 Radio Broadcasting Stations	$2,552.00	$51.04
4841 Cable and Other Pay Television Services	$195,843.00	$3,916.86
4899 Communications Services, NEC	$51,323.88	$1,026.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,766,718.85	$195,334.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$296,351.17	$5,927.02
4959 Sanitary Services, NEC	$46,269.00	$925.38
Other	$11,057,624.57	$223,050.95
Total for MAJOR GROUP 49	$11,400,244.74	$229,903.35
Total for DIVISION E	$23,296,619.43	$468,005.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$18,788.21	$375.76
5013 Motor Vehicle Supplies and New Parts	$505,461.57	$10,109.21
5023 Homefurnishings	$5,398.07	$107.95
5031 Lumber, Plywood, Millwork, and Wood Panels	$356,347.22	$7,126.94
5032 Brick, Stone, and Related Construction Materials	$755,497.02	$15,109.97
5039 Construction Materials, NEC	$144,056.54	$2,881.12
5044 Office Equipment	$433,769.48	$8,675.39
5045 Computers and Computer Peripheral Equipment and Software	$180,250.84	$3,605.01
5046 Commercial Equipment, NEC	$167,085.61	$3,341.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$282,246.90	$5,644.95

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$110,151.13	$2,203.02
5051 Metals Service Centers and Offices	$1,072,204.04	$21,444.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,854,247.92	$37,084.96
5064 Electrical Appliances, Television and Radio Sets	$22,861.99	$457.23
5065 Electronic Parts and Equipment, NEC	$120,975.58	$2,419.84
5072 Hardware	$39,797.00	$795.95
5074 Plumbing and Heating Equipment and Supplies	$685,752.01	$13,715.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,050,898.13	$21,017.97
5082 Construction and Mining Machinery and Equipment	$243,022.59	$4,860.46
5084 Industrial Machinery and Equipment	$1,221,251.01	$24,425.02
5085 Industrial Supplies	$191,275.81	$3,825.51
5087 Service Establishment Equipment and Supplies	$1,004,313.07	$20,086.27
5091 Sporting and Recreational Goods and Supplies	$4,684.99	$93.71
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$12,004.67	$240.10
5099 Durable Goods, NEC	$105,188.73	$2,116.43
Other	$28,302.34	$566.05
Total for MAJOR GROUP 50	$10,615,832.47	$212,329.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,421.98	$48.45
5113 Industrial and Personal Service Paper	$75,076.11	$1,501.49
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$64,421.49	$1,288.44
5136 Men's and Boys' Clothing and Furnishings	$1,726.66	$34.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,333.00	$26.66
5139 Footwear	$1,932.56	$38.65
5141 Groceries, General Line	$227,068.57	$4,541.39
5149 Groceries and Related Products, NEC	$30,826.15	$616.53
5169 Chemicals and Allied Products, NEC	$408,975.89	$8,179.50
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$60,817.45	$1,216.35
5191 Farm Supplies	$95,775.54	$1,915.50
5194 Tobacco and Tobacco Products	$10,545.76	$210.89
5199 Nondurable Goods, NEC	$16,551.75	$331.04
Other	$254,785.24	$5,095.72
Total for MAJOR GROUP 51	$1,252,258.15	$25,045.16
Total for DIVISION F	$11,868,090.62	$237,374.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,399,583.18	$127,991.73
5251 Hardware Stores	$3,247,655.06	$64,953.12
5261 Retail Nurseries, Lawn and Garden Supply Stores	$829,746.73	$16,594.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,499,083.60	$209,981.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,452,630.79	$49,052.61
5331 Variety Stores	$340,847.40	$6,816.92
5399 Miscellaneous General Merchandise Stores	$37,770.50	$755.41
Total for MAJOR GROUP 53	$2,831,248.69	$56,624.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,524,767.00	$330,495.38
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,014.19	$80.29
5431 Fruit and Vegetable Markets	$11,156.34	$223.13
5441 Candy, Nut, and Confectionery Stores	$5,440.95	$108.84
5461 Retail Bakeries	$2,403.64	$48.06
5499 Miscellaneous Food Stores	$294,998.94	$5,899.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,844,501.06	$336,890.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$125,769.51	$2,515.38
5531 Auto and Home Supply Stores	$3,754,850.55	$75,097.04

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$3,159,063.63	$63,181.54
5571 Motorcycle Dealers	$6,232.75	$124.66
Other	$5,659.05	$113.18
Total for MAJOR GROUP 55	$7,051,575.49	$141,031.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,838.18	$96.79
5621 Women's Clothing Stores	$249,179.26	$4,983.61
5632 Women's Accessory and Specialty Stores	$47,707.85	$954.16
5641 Children's and Infants' Wear Stores	$26,481.00	$529.62
5651 Family Clothing Stores	$252,543.72	$5,050.86
5661 Shoe Stores	$51,510.71	$1,030.23
5699 Miscellaneous Apparel and Accessory Stores	$104,559.03	$2,091.18
Total for MAJOR GROUP 56	$736,819.75	$14,736.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,168,587.09	$63,371.84
5713 Floor Coverings Stores	$1,168,116.21	$23,362.34
5714 Drapery, Curtain, and Upholstery Stores	$77,012.52	$1,540.26
5719 Miscellaneous Homefurnishings Stores	$310,622.65	$6,212.46
5722 Household Appliance Stores	$458,317.93	$9,166.41
5731 Radio, Television, and Consumer Electronics Stores	$179,120.09	$3,582.52
5734 Computer and Computer Software Stores	$141,330.12	$2,826.81
5735 Record and Prerecorded Tape Stores	$14,255.23	$285.11
5736 Musical Instruments Stores	$37,368.18	$747.39
Total for MAJOR GROUP 57	$5,554,730.02	$111,095.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,496,151.46	$169,925.89
5813 Drinking Places	$2,599,545.36	$52,180.09
Total for MAJOR GROUP 58	$11,095,696.82	$222,105.98
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$5,108.36	$102.16
5941 Sporting Goods Stores and Bicycle Shops	$231,567.66	$4,631.37
5942 Book Stores	$77,498.11	$1,550.02
5943 Stationery Stores	$324,098.17	$6,482.05
5944 Jewelry Stores	$86,077.73	$1,721.57
5945 Hobby, Toy, and Game Stores	$33,090.20	$661.82
5947 Gift, Novelty, and Souvenir Shops	$70,206.33	$1,404.12
5961 Catalog and Mail-Order Houses	$673,160.89	$13,463.30
5962 Automatic Merchandise Machine Operators	$165,242.71	$3,304.87
5963 Direct Selling Establishments	$1,162,146.00	$23,350.41
5984 Liquefied Petroleum Gas Dealers	$92,745.55	$1,907.01
5992 Florists	$551.19	$11.02
5999 Miscellaneous Retail Stores, NEC	$2,726,446.02	$54,584.64
Other	$2,499,761.20	$49,995.27
Total for MAJOR GROUP 59	$8,147,700.12	$163,169.63
Total for DIVISION G	$62,761,355.55	$1,255,635.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$2,536.00	$50.72
6099 Functions Related to Depository Banking, NEC	$6,141.84	$122.84
Other	$22,806.00	$456.12
Total for MAJOR GROUP 60	$31,483.84	$629.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,815.21	$76.30
6159 Miscellaneous Business Credit Institutions	$5,590.19	$111.81
Total for MAJOR GROUP 61	$9,405.40	$188.11
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$23,176.19	$463.52
Other	$15,124.49	$302.50
Total for MAJOR GROUP 63	$38,300.68	$766.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$65,570.77	$1,311.41
Total for MAJOR GROUP 64	$65,570.77	$1,311.41
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,630,590.75	$32,611.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,630,611.42	$32,612.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$325,417.02	$6,508.33
Other	N/A	N/A
Total for MAJOR GROUP 67	$326,016.02	$6,520.31
Total for DIVISION H	$2,102,237.13	$42,044.74

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		
7213 Linen Supply	$113,239.60	$2,264.79
7217 Carpet and Upholstery Cleaning	$219,693.01	$4,393.90
7218 Industrial Launderers	$78,425.55	$1,568.52
7221 Photographic Studios, Portrait	$159,061.02	$3,181.22
7231 Beauty Shops	$1,008,972.03	$20,179.47
7261 Funeral Services and Crematories	$176,703.43	$3,534.07
7299 Miscellaneous Personal Services, NEC	$234,425.16	$4,688.51
Other	$85,328.50	$1,706.58
Total for MAJOR GROUP 72	$2,075,848.30	$41,517.06
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$73,972.77	$1,479.47
7319 Advertising, NEC	$14,670.46	$293.40
7322 Adjustment and Collection Services	$3,124.96	$62.51
7331 Direct Mail Advertising Services	$8,195.84	$163.91
7334 Photocopying and Duplicating Services	$14,055.16	$281.10
7336 Commercial Art and Graphic Design	$62,600.16	$1,252.00
7338 Secretarial and Court Reporting	$5,703.47	$114.07
7342 Disinfecting and Pest Control Services	$34,919.30	$698.41
7349 Building Cleaning and Maintenance Services, NEC	$410,934.90	$8,218.86
7353 Heavy Construction Equipment Rental and Leasing	$803,985.77	$17,112.81
7359 Equipment Rental and Leasing, NEC	$328,962.00	$6,588.00
7361 Employment Agencies	$2,094,416.37	$41,888.31
7363 Help Supply Services	$465,195.60	$9,303.91
7371 Computer Programming Services	$78,454.54	$1,569.07
7372 Prepackaged Software	$411,351.26	$8,227.07
7373 Computer Integrated Systems Design	$121,961.73	$2,439.22
7374 Computer Processing and Data Preparation and Processing Services	$33,635.71	$672.73
7375 Information Retrieval Services	$13,890.25	$277.84
7377 Computer Rental and Leasing	$20,993.90	$419.88
7378 Computer Maintenance and Repair	$234,557.47	$4,691.15
7379 Computer Related Services, NEC	$147,681.36	$2,953.74
7381 Detective, Guard, and Armored Car Services	$20,709.45	$414.16
7382 Security Systems Services	$77,700.19	$1,554.02
7389 Miscellaneous Business Services	$516,379.68	$10,327.68
Other	$118,335.44	$2,366.71

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$6,116,387.74	$123,370.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,501.32	$30.04
7534 Tire Retreading and Repair Shops	$6,662.43	$133.25
7536 Automotive Glass Replacement Shops	$29,782.73	$595.67
7538 General Automotive Repair Shops	$1,265,267.17	$25,305.41
7542 Carwashes	$216,268.69	$4,325.37
Other	$175,188.16	$3,503.79
Total for MAJOR GROUP 75	$1,694,670.50	$33,893.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$29,350.62	$587.02
7629 Electrical and Electronic Repair Shops, NEC	$25,504.14	$510.08
7641 Reupholstery and Furniture Repair	$28,156.98	$563.15
7699 Repair Shops and Related Services, NEC	$298,212.86	$5,964.29
Other	$23,919.34	$478.42
Total for MAJOR GROUP 76	$405,143.94	$8,102.96
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$3,984.84	$79.70
7841 Video Tape Rental	$464,187.04	$9,295.15
Other	$21,029.69	$420.60
Total for MAJOR GROUP 78	$489,201.57	$9,795.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$129,051.15	$2,581.03
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$63,935.72	$1,278.71
7993 Coin-Operated Amusement Devices	$79,552.44	$1,591.08
7999 Amusement and Recreation Services, NEC	$218,059.83	$4,361.21
Other	$1,595,902.10	$31,918.06
Total for MAJOR GROUP 79	$2,086,501.24	$41,730.09
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$45,197.47	$903.98
8041 Offices and Clinics of Chiropractors	$110,917.47	$2,218.36
8049 Offices and Clinics of Health Practitioners, NEC	$7,552.64	$151.05
Other	$59,632.75	$1,187.14
Total for MAJOR GROUP 80	$223,300.33	$4,460.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$277,787.25	$5,587.95
Total for MAJOR GROUP 81	$277,787.25	$5,587.95
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,399.50	$67.99
8299 Schools and Educational Services NEC	$49,350.55	$988.87
Other	$66,868.92	$1,337.39
Total for MAJOR GROUP 82	$119,618.97	$2,394.25
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,985.67	$79.72
8641 Civic, Social, and Fraternal Associations	$32,822.74	$656.45
8661 Religious Organizations	$57,130.80	$1,142.62
Total for MAJOR GROUP 86	$93,939.21	$1,878.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$207,466.38	$4,149.36
8712 Architectural Services	$65,479.00	$1,309.58
8713 Surveying Services	$88,821.61	$1,776.42
8721 Accounting, Auditing, and Bookkeeping Services	$583,848.97	$11,676.97
8734 Testing Laboratories	$97,311.89	$1,946.26
8741 Management Services	$9,427.79	$188.57

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$458,115.10	$9,162.32
8748 Business Consulting Services, NEC	$54,316.99	$1,086.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,564,795.73	$31,295.98
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$197,337.44	$3,963.07
Total for MAJOR GROUP 89	$197,337.44	$3,963.07
Total for DIVISION I	$18,783,365.21	$376,766.35

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$6,736,885.51	$135,260.31
C	Construction	$2,892,594.03	$59,877.25
D	Manufacturing	$13,307,995.55	$269,316.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,296,619.43	$468,005.45
F	Wholesale Trade	$11,868,090.62	$237,374.81
G	Retail Trade	$62,761,355.55	$1,255,635.75
H	Finance, Insurance, And Real Estate	$2,102,237.13	$42,044.74
I	Services	$18,783,365.21	$376,766.35
	Total for Brandon - General	$141,749,143.03	$2,844,281.26

Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$415.15	$4.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Brandon - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,280,717.12	$22,807.15
Other	$6,659.04	$66.60
Total for MAJOR GROUP 54	$2,287,376.16	$22,873.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,430,132.27	$84,301.36
5813 Drinking Places	$2,494,763.78	$24,947.59
Total for MAJOR GROUP 58	$10,924,896.05	$109,248.95
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$13,971.36	$139.73
Other	$1,819,951.62	$18,199.52
Total for MAJOR GROUP 59	$1,833,922.98	$18,339.25
Total for DIVISION G	$15,657,798.00	$156,577.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	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	$849,725.11	$8,497.25
Total for MAJOR GROUP 79	$849,725.11	$8,497.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,065,056.61	$40,650.54

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Brandon - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$415.15	$4.15
G	Retail Trade	$15,657,798.00	$156,577.97
I	Services	$4,065,056.61	$40,650.54
	Other	$1,629.50	$16.29
	Total for Brandon - Gross Receipts	$19,724,899.26	$197,248.95

Brandon Recap

A	Agriculture, Forestry, And Fishing	$6,736,885.51	$135,260.31
C	Construction	$2,892,594.03	$59,877.25
D	Manufacturing	$13,307,995.55	$269,316.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,297,034.58	$468,009.60
F	Wholesale Trade	$11,868,090.62	$237,374.81
G	Retail Trade	$78,419,153.55	$1,412,213.72
H	Finance, Insurance, And Real Estate	$2,102,237.13	$42,044.74
I	Services	$22,848,421.82	$417,416.89
	Other	$1,629.50	$16.29
	Total for Brandon	$161,474,042.29	$3,041,530.21

ITEMS OF NOTE:

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

Brandt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,647.89	$32.95
Total for MAJOR GROUP 17	$1,647.89	$32.95
Total for DIVISION C	$45,000.47	$900.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$799.26	$15.99
Total for MAJOR GROUP 23	$799.26	$15.99
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,586.65	$31.73
2731 Books: Publishing, or Publishing and Printing	$563.82	$11.28
Other	$1,929.06	$38.59
Total for MAJOR GROUP 27	$4,079.53	$81.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$27,896.51	$557.95
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	$53,686.49	$1,073.73
4813 Telephone Communications, Except Radiotelephone	$76,076.13	$1,521.52
Other	$14,816.00	$296.32

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$144,578.62	$2,891.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,502.50	$1,410.05
Total for MAJOR GROUP 49	$70,502.50	$1,410.05
Total for DIVISION E	$215,655.82	$4,313.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,357.49	$67.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,103.19	$22.07
Other	$24,693.22	$493.86
Total for MAJOR GROUP 50	$29,153.90	$583.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,091.64	$381.84
Total for MAJOR GROUP 51	$19,091.64	$381.84
Total for DIVISION F	$48,245.54	$964.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,945.61	$418.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,085.04	$421.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,967.98	$279.37
5331 Variety Stores	$553.28	$11.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,571.26	$291.44
MAJOR GROUP: 54 Food Stores		
Other	$7,336.52	$146.73
Total for MAJOR GROUP 54	$7,336.52	$146.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$83,879.10	$1,677.59
Total for MAJOR GROUP 55	$83,879.10	$1,677.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,354.04	$67.09
5651 Family Clothing Stores	$2,787.25	$55.75
Other	$1,792.16	$35.84
Total for MAJOR GROUP 56	$7,933.45	$158.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,237.98	$164.76
5719 Miscellaneous Homefurnishings Stores	$13,220.00	$264.40
5731 Radio, Television, and Consumer Electronics Stores	$1,534.22	$30.69
Other	$11,117.47	$222.36
Total for MAJOR GROUP 57	$34,109.67	$682.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,620.60	$72.42
5942 Book Stores	$595.63	$11.92
5943 Stationery Stores	$9,225.18	$184.50
5945 Hobby, Toy, and Game Stores	$617.02	$12.34
5961 Catalog and Mail-Order Houses	$7,647.08	$152.94
5963 Direct Selling Establishments	$10,142.59	$202.85
5999 Miscellaneous Retail Stores, NEC	$27,334.89	$546.70
Other	$4,698.85	$93.97
Total for MAJOR GROUP 59	$63,881.84	$1,277.64

Brandt - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$417,659.80	$8,353.24
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	$41,583.11	$831.66
Total for MAJOR GROUP 63	$41,583.11	$831.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$62,946.01	$1,258.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$314.97	$6.30
Total for MAJOR GROUP 72	$314.97	$6.30
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$9,024.99	$180.51
7389 Miscellaneous Business Services	$3,869.38	$77.40
Other	$94,584.52	$1,891.65
Total for MAJOR GROUP 73	$107,478.89	$2,149.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,564.20	$51.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,893.44	$117.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$377.09	$7.55
Total for MAJOR GROUP 86	$377.09	$7.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,108.90	$462.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,169.94	$503.40
Total for DIVISION I	$216,301.34	$4,326.01

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Brandt - General Recap

		Taxable	Tax Due
C	Construction	$45,000.47	$900.01
D	Manufacturing	$27,896.51	$557.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,655.82	$4,313.11
F	Wholesale Trade	$48,245.54	$964.92
G	Retail Trade	$417,659.80	$8,353.24
H	Finance, Insurance, And Real Estate	$62,946.01	$1,258.97
I	Services	$216,301.34	$4,326.01
	Other	$75.00	$1.50
	Total for Brandt - General	$1,033,780.49	$20,675.71

Brandt Recap

C	Construction	$45,000.47	$900.01
D	Manufacturing	$27,896.51	$557.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,655.82	$4,313.11
F	Wholesale Trade	$48,245.54	$964.92
G	Retail Trade	$417,659.80	$8,353.24
H	Finance, Insurance, And Real Estate	$62,946.01	$1,258.97
I	Services	$216,301.34	$4,326.01
	Other	$75.00	$1.50
	Total for Brandt	$1,033,780.49	$20,675.71

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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,470.98	$109.41
Other	$27,337.76	$546.76
Total for MAJOR GROUP 07	$32,808.74	$656.17
Total for DIVISION A	$33,075.24	$661.50
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$10,191.77	$203.84
1731 Electrical Work	$9,622.11	$192.44
1751 Carpentry Work	$1,770.27	$35.41
1752 Floor Laying and Other Floor Work, NEC	$1,799.16	$35.98
Other	$32,716.11	$654.33
Total for MAJOR GROUP 17	$56,099.42	$1,122.00
Total for DIVISION C	$85,984.80	$1,719.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,924.81	$38.49
Total for MAJOR GROUP 23	$1,924.81	$38.49
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$31,396.79	$627.92
2721 Periodicals: Publishing, or Publishing and Printing	$1,153.17	$23.07
2731 Books: Publishing, or Publishing and Printing	$2,621.17	$52.44
2741 Miscellaneous Publishing	$1,059.83	$21.20
2752 Commercial Printing, Lithographic	$1,437.95	$28.76
2754 Commercial Printing, Gravure	$227.50	$4.55
2759 Commercial Printing, NEC	$1,940.66	$38.81
2771 Greeting Cards	$3,135.98	$62.72
Other	N/A	N/A
Total for MAJOR GROUP 27	$43,782.55	$875.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$34,893.44	$697.88
Total for MAJOR GROUP 32	$34,893.44	$697.88

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	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	$108,333.74	$2,191.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,498.77	$289.97
Total for MAJOR GROUP 42	$14,498.77	$289.97
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$219,209.97	$4,384.21
4813 Telephone Communications, Except Radiotelephone	$309,474.35	$6,189.52
4899 Communications Services, NEC	$6,518.57	$130.39
Other	$37,335.00	$746.70
Total for MAJOR GROUP 48	$572,537.89	$11,450.82
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	$1,118,670.95	$22,383.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$25,860.35	$517.64
5045 Computers and Computer Peripheral Equipment and Software	$8,788.66	$175.78
5046 Commercial Equipment, NEC	$5,310.00	$106.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$99,049.27	$1,980.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,817.11	$76.35
5074 Plumbing and Heating Equipment and Supplies	$3,432.91	$68.66
5084 Industrial Machinery and Equipment	$8,318.96	$166.38
5085 Industrial Supplies	$4,486.96	$91.01
5087 Service Establishment Equipment and Supplies	$5,043.34	$100.86
5091 Sporting and Recreational Goods and Supplies	$12,744.50	$254.89
Other	$14,489.79	$289.80
Total for MAJOR GROUP 50	$191,341.85	$3,828.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,161.17	$103.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,130.95	$62.59
5139 Footwear	$150.51	$3.01
5141 Groceries, General Line	$6,470.78	$129.43
5191 Farm Supplies	$22,683.99	$453.67
Other	$141,647.52	$2,832.95
Total for MAJOR GROUP 51	$179,244.92	$3,584.88

Bridgewater - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$370,586.77	$7,413.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,705.17	$1,654.11
5251 Hardware Stores	$17,014.79	$340.31
Total for MAJOR GROUP 52	$99,719.96	$1,994.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,924.89	$238.50
Other	$4,849.99	$97.01
Total for MAJOR GROUP 53	$16,774.88	$335.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$281,091.69	$5,621.86
5461 Retail Bakeries	$4,075.80	$81.52
5499 Miscellaneous Food Stores	$15,343.10	$306.88
Other	$12,961.89	$259.23
Total for MAJOR GROUP 54	$313,472.48	$6,269.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,577.88	$352.34
5541 Gasoline Service Station	$121,144.39	$2,422.89
Other	$398,772.63	$7,975.46
Total for MAJOR GROUP 55	$537,494.90	$10,750.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,504.79	$150.09
5632 Women’s Accessory and Specialty Stores	$1,227.46	$24.55
5651 Family Clothing Stores	$10,589.24	$211.77
5661 Shoe Stores	$1,996.49	$39.93
5699 Miscellaneous Apparel and Accessory Stores	$1,291.74	$25.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,360.22	$467.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,435.45	$868.71
5713 Floor Coverings Stores	$52,813.66	$1,056.28
5714 Drapery, Curtain, and Upholstery Stores	$2,537.96	$50.76
5719 Miscellaneous Homefurnishings Stores	$16,305.37	$326.10
5722 Household Appliance Stores	$15,011.28	$300.23
5731 Radio, Television, and Consumer Electronics Stores	$7,183.61	$143.67
5734 Computer and Computer Software Stores	$1,416.50	$28.33
5736 Musical Instruments Stores	$258.90	$5.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$140,461.11	$2,809.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$233,422.40	$4,668.46
Total for MAJOR GROUP 58	$233,422.40	$4,668.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,868.17	$77.36
5942 Book Stores	$4,398.45	$87.96
5943 Stationery Stores	$15,844.77	$316.90
5944 Jewelry Stores	$16,602.94	$332.07
5945 Hobby, Toy, and Game Stores	$819.86	$16.41
5947 Gift, Novelty, and Souvenir Shops	$4,977.46	$99.55
5961 Catalog and Mail-Order Houses	$47,806.08	$956.11
5963 Direct Selling Establishments	$39,752.59	$795.03
5999 Miscellaneous Retail Stores, NEC	$423,231.95	$8,464.64
Other	$33,570.37	$671.41
Total for MAJOR GROUP 59	$590,872.64	$11,817.44
Total for DIVISION G	$1,955,578.59	$39,112.44

DIVISION: H Finance, Insurance, And Real Estate

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,222.00	$24.44
Total for MAJOR GROUP 60	$1,222.00	$24.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$892.38	$19.73
Total for MAJOR GROUP 61	$892.38	$19.73
MAJOR GROUP: 63 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	$77,111.96	$1,542.25
Total for MAJOR GROUP 64	$77,111.96	$1,542.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,634.67	$865.26
Total for MAJOR GROUP 65	$42,634.67	$865.26
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	$123,530.30	$2,485.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,580.96	$51.61
7221 Photographic Studios, Portrait	$6,968.37	$139.37
7231 Beauty Shops	$18,877.20	$377.55
7299 Miscellaneous Personal Services, NEC	$13,846.39	$276.94
Other	$3,571.02	$71.43
Total for MAJOR GROUP 72	$45,843.94	$916.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,485.00	$129.70
7359 Equipment Rental and Leasing, NEC	$10,165.77	$203.33
7372 Prepackaged Software	$16,214.68	$324.29
7379 Computer Related Services, NEC	$920.83	$18.42
7389 Miscellaneous Business Services	$35,617.05	$712.35
Other	$181,633.67	$3,632.67
Total for MAJOR GROUP 73	$251,037.00	$5,020.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$247,791.23	$4,955.84
7538 General Automotive Repair Shops	$9,742.06	$194.85
Other	$1,829.34	$36.58
Total for MAJOR GROUP 75	$259,362.63	$5,187.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,143.13	$62.86
Other	$9,882.50	$197.65
Total for MAJOR GROUP 76	$13,025.63	$260.51
MAJOR GROUP: 78 Motion Pictures		
Other	$21,327.34	$426.55
Total for MAJOR GROUP 78	$21,327.34	$426.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,564.49	$31.30
Other	N/A	N/A
Total for MAJOR GROUP 79	$60,293.24	$1,205.88
MAJOR GROUP: 80 Health Services		
Other	$11,894.84	$237.94
Total for MAJOR GROUP 80	$11,894.84	$237.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$497,962.36	$9,959.25

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	$497,962.36	$9,959.25
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,289.83	$85.80
Other	$163.05	$3.28
Total for MAJOR GROUP 86	$4,452.88	$89.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$6,430.91	$128.63
8721 Accounting, Auditing, and Bookkeeping Services	$10,642.63	$212.84
Other	$5,856.38	$117.13
Total for MAJOR GROUP 87	$22,929.92	$458.60
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,725.00	$34.96
Total for MAJOR GROUP 89	$1,725.00	$34.96
Total for DIVISION I	$1,190,429.04	$23,809.19
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

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$33,075.24	$661.50
C	Construction	$85,984.80	$1,719.70
D	Manufacturing	$108,333.74	$2,191.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,118,670.95	$22,383.76
F	Wholesale Trade	$370,586.77	$7,413.43
G	Retail Trade	$1,955,578.59	$39,112.44
H	Finance, Insurance, And Real Estate	$123,530.30	$2,485.06
I	Services	$1,190,429.04	$23,809.19
	Other	$7,462.88	$149.26
	Total for Bridgewater - General	$4,993,652.31	$99,925.59

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$33,075.24	$661.50
C	Construction	$85,984.80	$1,719.70
D	Manufacturing	$108,333.74	$2,191.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,118,670.95	$22,383.76
F	Wholesale Trade	$370,586.77	$7,413.43
G	Retail Trade	$1,955,578.59	$39,112.44
H	Finance, Insurance, And Real Estate	$123,530.30	$2,485.06
I	Services	$1,190,429.04	$23,809.19
	Other	$7,462.88	$149.26
	Total for Bridgewater	$4,993,652.31	$99,925.59

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.

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$5,626.19	$112.52
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,219.85	$264.39
Total for DIVISION A	$13,312.85	$266.25
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$7,185.17	$143.71
1751 Carpentry Work	$2,641.27	$52.82
1752 Floor Laying and Other Floor Work, NEC	$5,619.00	$112.38
Other	$21,533.35	$430.67
Total for MAJOR GROUP 17	$36,978.79	$739.58
Total for DIVISION C	$48,639.46	$1,086.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,066.42	$361.35
2721 Periodicals: Publishing, or Publishing and Printing	$1,983.80	$39.68
2731 Books: Publishing, or Publishing and Printing	$1,275.19	$25.51
2741 Miscellaneous Publishing	$388.84	$7.78
Other	$9,021.32	$180.44
Total for MAJOR GROUP 27	$30,735.57	$614.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,171.29	$143.43
Total for MAJOR GROUP 28	$7,171.29	$143.43
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Bristol - 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$44,277.59	$885.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,422.51	$708.45
Total for MAJOR GROUP 42	$35,422.51	$708.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$139,548.68	$2,790.97
4813 Telephone Communications, Except Radiotelephone	$203,079.45	$4,061.60
4841 Cable and Other Pay Television Services	$140,048.23	$2,800.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$482,848.36	$9,657.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$529,876.67	$10,597.54
Total for MAJOR GROUP 49	$529,876.67	$10,597.54
Total for DIVISION E	$1,062,529.29	$21,250.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,440.30	$148.80
5046 Commercial Equipment, NEC	$3,809.47	$76.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$38,870.69	$777.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,016.16	$760.32
5084 Industrial Machinery and Equipment	$2,715.62	$54.31
5085 Industrial Supplies	$301.29	$6.03
Other	$36,379.35	$727.60
Total for MAJOR GROUP 50	$127,532.88	$2,550.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$31,211.26	$624.22
5136 Men's and Boys' Clothing and Furnishings	$402.79	$8.06
5192 Books, Periodicals, and Newspapers	$361.17	$7.22
Other	$251,256.83	$5,025.12
Total for MAJOR GROUP 51	$283,232.05	$5,664.62
Total for DIVISION F	$410,764.93	$8,215.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$182,637.48	$3,652.76
5251 Hardware Stores	$3,099.00	$61.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$185,921.06	$3,718.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,307.92	$346.15
Other	$13,036.66	$260.74
Total for MAJOR GROUP 53	$30,344.58	$606.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,981.55	$199.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,769.82	$535.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$8,523.88	$170.48
5541 Gasoline Service Station	$22,752.65	$485.85
Other	$4,749.04	$94.98
Total for MAJOR GROUP 55	$36,025.57	$751.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,237.02	$164.74
5632 Women's Accessory and Specialty Stores	$1,526.66	$30.53
5641 Children's and Infants' Wear Stores	$993.50	$19.87
5651 Family Clothing Stores	$7,832.96	$156.68
5661 Shoe Stores	$3,371.63	$67.43
5699 Miscellaneous Apparel and Accessory Stores	$303.00	$6.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,363.77	$447.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,949.52	$38.99
5719 Miscellaneous Homefurnishings Stores	$5,645.83	$112.92
5722 Household Appliance Stores	$19,933.74	$398.69
5734 Computer and Computer Software Stores	$13,599.17	$271.98
Other	$8,910.22	$178.21
Total for MAJOR GROUP 57	$50,038.48	$1,000.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,752.55	$255.05
5942 Book Stores	$2,634.78	$52.69
5943 Stationery Stores	$13,432.44	$268.65
5945 Hobby, Toy, and Game Stores	$1,151.06	$23.02
5947 Gift, Novelty, and Souvenir Shops	$846.73	$16.94
5961 Catalog and Mail-Order Houses	$24,242.64	$484.83
5963 Direct Selling Establishments	$35,697.80	$713.56
5999 Miscellaneous Retail Stores, NEC	$74,728.88	$1,494.59
Other	$247,999.24	$4,959.99
Total for MAJOR GROUP 59	$413,486.12	$8,269.32
Total for DIVISION G	$829,566.23	$16,621.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,885.34	$137.70
Total for MAJOR GROUP 60	$6,885.34	$137.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$29,127.90	$582.57
Total for MAJOR GROUP 61	$29,127.90	$582.57
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,330.00	$126.60
Total for MAJOR GROUP 64	$6,330.00	$126.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,995.00	$119.90
Total for MAJOR GROUP 65	$5,995.00	$119.90
Total for DIVISION H	$48,358.81	$967.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,426.99	$348.54
7299 Miscellaneous Personal Services, NEC	$1,237.55	$24.75

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$12,810.03	$256.20
Total for MAJOR GROUP 72	$31,474.57	$629.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,696.00	$73.92
7359 Equipment Rental and Leasing, NEC	$49,269.53	$985.39
7372 Prepackaged Software	$24,009.94	$480.22
7389 Miscellaneous Business Services	$28,292.46	$565.86
Other	$9,185.55	$183.72
Total for MAJOR GROUP 73	$114,453.48	$2,289.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$216,981.68	$4,339.63
Total for MAJOR GROUP 75	$216,981.68	$4,339.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,511.92	$190.24
Other	$5,021.33	$100.42
Total for MAJOR GROUP 76	$14,533.25	$290.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$274.82	$5.49
Other	$5,890.35	$117.81
Total for MAJOR GROUP 79	$6,165.17	$123.30
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$950.06	$19.01
Total for MAJOR GROUP 86	$950.06	$19.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$57,465.72	$1,149.32
8734 Testing Laboratories	$1,797.59	$35.96
Other	$269.73	$5.41
Total for MAJOR GROUP 87	$59,533.04	$1,190.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$476,499.16	$9,530.04

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Bristol - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,312.85	$266.25
C	Construction	$48,639.46	$1,086.37
D	Manufacturing	$44,277.59	$885.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,062,529.29	$21,250.64
F	Wholesale Trade	$410,764.93	$8,215.29
G	Retail Trade	$829,566.23	$16,621.78
H	Finance, Insurance, And Real Estate	$48,358.81	$967.18
I	Services	$476,499.16	$9,530.04
	Other	$22.50	$0.45
	Total for Bristol - General	$2,933,970.82	$58,823.60

Bristol Recap

A	Agriculture, Forestry, And Fishing	$13,312.85	$266.25
C	Construction	$48,639.46	$1,086.37
D	Manufacturing	$44,277.59	$885.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,062,529.29	$21,250.64
F	Wholesale Trade	$410,764.93	$8,215.29
G	Retail Trade	$829,566.23	$16,621.78
H	Finance, Insurance, And Real Estate	$48,358.81	$967.18
I	Services	$476,499.16	$9,530.04
	Other	$22.50	$0.45
	Total for Bristol	$2,933,970.82	$58,823.60

ITEMS OF NOTE:

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

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$41,848.11	$836.97
0783 Ornamental Shrub and Tree Services	$30,696.08	$613.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$79,650.89	$1,593.02
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$81,579.52	$1,631.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,325.34	$46.51
Other	($163.77)	($383.58)
Total for MAJOR GROUP 15	$2,161.57	($337.07)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$229,654.68	$4,593.37
Total for MAJOR GROUP 16	$229,654.68	$4,593.37
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$85,641.88	$1,712.83
1731 Electrical Work	$4,979.31	$99.59
1751 Carpentry Work	$3,320.10	$66.41
1752 Floor Laying and Other Floor Work, NEC	$30,519.87	$610.39
1799 Special Trade Contractors, NEC	$37,471.52	$749.44
Other	$313,393.54	$6,267.87
Total for MAJOR GROUP 17	$475,326.22	$9,506.53
Total for DIVISION C	$707,142.47	$13,762.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$120,237.67	$2,404.77
Total for MAJOR GROUP 20	$120,237.67	$2,404.77
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	$4,046.23	$80.94
Total for MAJOR GROUP 23	$4,046.23	$80.94
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$87,699.50	$1,754.01
2721 Periodicals: Publishing, or Publishing and Printing	$2,323.26	$46.47
2731 Books: Publishing, or Publishing and Printing	$3,809.44	$76.19

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$1,181.24	$23.62
2752 Commercial Printing, Lithographic	$15,854.57	$317.08
2754 Commercial Printing, Gravure	$672.00	$13.44
2759 Commercial Printing, NEC	$27,525.71	$550.52
Other	$13,827.63	$276.55
Total for MAJOR GROUP 27	$152,893.35	$3,057.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$78,329.62	$1,566.59
Total for MAJOR GROUP 28	$78,329.62	$1,566.59
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$130,174.34	$2,603.50
Total for MAJOR GROUP 32	$130,174.34	$2,603.50
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$223,940.09	$5,082.61
Total for MAJOR GROUP 35	$223,940.09	$5,082.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,518.44	$50.37
Total for MAJOR GROUP 36	$2,518.44	$50.37
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,233.73	$24.67
Total for MAJOR GROUP 37	$1,233.73	$24.67
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,088.45	$21.78
Total for MAJOR GROUP 38	$1,088.45	$21.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$893.90	$17.88
Other	$2,101.66	$42.03
Total for MAJOR GROUP 39	$2,995.56	$59.91
Total for DIVISION D	$737,170.58	$15,347.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$66,203.39	$1,324.03
Total for MAJOR GROUP 42	$66,203.39	$1,324.03
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$512,275.31	$10,245.52
4813 Telephone Communications, Except Radiotelephone	$882,574.96	$17,651.54
4841 Cable and Other Pay Television Services	$459,540.50	$9,190.81
4899 Communications Services, NEC	$3,651.46	$73.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,858,275.73	$37,165.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,570.33	$31.41
Other	$1,580,861.84	$31,617.23

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$1,582,432.17	$31,648.64
Total for DIVISION E	$3,507,244.79	$70,144.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$2,605.64	$52.12
5044 Office Equipment	$74,461.25	$1,489.25
5045 Computers and Computer Peripheral Equipment and Software	$43,214.12	$864.27
5046 Commercial Equipment, NEC	$47,908.07	$959.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$123,221.46	$2,464.42
5049 Professional Equipment and Supplies, NEC	$13,448.35	$268.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$124,809.38	$2,496.18
5064 Electrical Appliances, Television and Radio Sets	$5,869.44	$117.38
5065 Electronic Parts and Equipment, NEC	$24,702.49	$494.05
5072 Hardware	$6,309.61	$126.19
5074 Plumbing and Heating Equipment and Supplies	$2,220,583.84	$44,411.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$131,657.14	$2,633.14
5078 Refrigeration Equipment and Supplies	$170.37	$3.41
5084 Industrial Machinery and Equipment	$266,275.54	$5,325.49
5085 Industrial Supplies	$14,837.03	$296.75
5087 Service Establishment Equipment and Supplies	$29,273.55	$585.46
5091 Sporting and Recreational Goods and Supplies	$1,824.03	$36.48
5099 Durable Goods, NEC	$52,243.22	$1,044.85
Other	$130,051.19	$2,601.04
Total for MAJOR GROUP 50	$3,313,465.72	$66,270.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,937.40	$38.78
5136 Men's and Boys' Clothing and Furnishings	$4,087.30	$81.74
5139 Footwear	$189.04	$3.78
5141 Groceries, General Line	$39,174.94	$783.51
5169 Chemicals and Allied Products, NEC	$7,762.02	$155.24
5191 Farm Supplies	$136,254.30	$2,725.08
5192 Books, Periodicals, and Newspapers	$1,769.15	$35.39
5199 Nondurable Goods, NEC	$28,352.79	$567.06
Other	$63,517.14	$1,270.34
Total for MAJOR GROUP 51	$283,044.08	$5,660.92
Total for DIVISION F	$3,596,509.80	$71,931.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,644,083.12	$52,881.64
5251 Hardware Stores	$369,817.71	$7,396.36
Other	$3,112.96	$62.26
Total for MAJOR GROUP 52	$3,017,013.79	$60,340.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,930.90	$858.64
5331 Variety Stores	$51,825.00	$1,036.47
5399 Miscellaneous General Merchandise Stores	$10,460.33	$209.21
Total for MAJOR GROUP 53	$105,216.23	$2,104.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,395,520.23	$127,910.37
5421 Meat and Fish Markets, Including Freezer Provisioners	$9,154.80	$183.10
5461 Retail Bakeries	$19,793.40	$529.76
5499 Miscellaneous Food Stores	$75,573.66	$1,511.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,500,651.03	$130,146.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,671.12	$33.44
5531 Auto and Home Supply Stores	$220,873.46	$4,417.52

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$4,027,704.71	$80,554.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,251,395.63	$85,028.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$43,571.11	$871.40
5632 Women's Accessory and Specialty Stores	$2,367.73	$47.36
5641 Children's and Infants' Wear Stores	$5,193.00	$103.86
5651 Family Clothing Stores	$36,746.53	$734.94
5661 Shoe Stores	$7,815.10	$156.31
5699 Miscellaneous Apparel and Accessory Stores	$12,439.07	$248.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$214,908.26	$4,298.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$219,571.24	$4,391.45
5719 Miscellaneous Homefurnishings Stores	$15,104.19	$302.10
5722 Household Appliance Stores	$43,218.03	$864.38
5731 Radio, Television, and Consumer Electronics Stores	$8,249.17	$165.07
5734 Computer and Computer Software Stores	$51,356.63	$1,036.37
5736 Musical Instruments Stores	$3,202.99	$64.06
Other	$3,948.67	$78.98
Total for MAJOR GROUP 57	$344,650.92	$6,902.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$564,671.67	$11,293.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,487,517.17	$29,750.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$39,124.16	$782.49
5932 Used Merchandise Stores	$1,152.00	$23.04
5941 Sporting Goods Stores and Bicycle Shops	$57,952.73	$1,159.05
5942 Book Stores	$10,507.56	$210.17
5943 Stationery Stores	$129,959.64	$2,599.22
5944 Jewelry Stores	$15,336.92	$307.52
5945 Hobby, Toy, and Game Stores	$6,873.97	$137.47
5947 Gift, Novelty, and Souvenir Shops	$107,334.81	$2,146.70
5961 Catalog and Mail-Order Houses	$213,219.93	$4,264.40
5963 Direct Selling Establishments	$153,744.71	$3,090.01
5984 Liquefied Petroleum Gas Dealers	$282,167.99	$5,646.17
5999 Miscellaneous Retail Stores, NEC	$945,513.92	$18,910.35
Other	$299,245.54	$5,984.96
Total for MAJOR GROUP 59	$2,262,133.88	$45,261.55
Total for DIVISION G	$18,183,486.91	$363,831.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,251.62	$105.03
Total for MAJOR GROUP 60	$5,251.62	$105.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$263,074.79	$5,261.50
Total for MAJOR GROUP 61	$263,074.79	$5,261.50
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	$23,193.37	$463.87
Other	N/A	N/A
Total for MAJOR GROUP 63	$24,300.37	$486.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,630.00	$132.60

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$6,630.00	$132.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$64,487.88	$1,289.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$92,639.95	$1,852.79
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	$392,848.73	$7,856.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$301,138.46	$6,022.79
Total for MAJOR GROUP 70	$301,138.46	$6,022.79
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,053.12	$101.07
7221 Photographic Studios, Portrait	$62,657.14	$1,253.15
7231 Beauty Shops	$125,373.46	$2,507.51
7299 Miscellaneous Personal Services, NEC	$87,141.97	$1,742.85
Other	$810,366.66	$16,207.36
Total for MAJOR GROUP 72	$1,090,592.35	$21,811.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,379.96	$127.61
7322 Adjustment and Collection Services	$5,582.86	$111.67
7342 Disinfecting and Pest Control Services	$14,700.85	$294.02
7349 Building Cleaning and Maintenance Services, NEC	$46,218.46	$924.40
7352 Medical Equipment Rental and Leasing	$12,504.24	$250.08
7353 Heavy Construction Equipment Rental and Leasing	$4,959.50	$99.19
7359 Equipment Rental and Leasing, NEC	$89,204.02	$1,784.96
7372 Prepackaged Software	$91,435.90	$1,828.73
7374 Computer Processing and Data Preparation and Processing Services	$18,820.00	$376.40
7378 Computer Maintenance and Repair	$30,480.20	$609.60
7379 Computer Related Services, NEC	$15,518.37	$310.38
7382 Security Systems Services	$3,191.31	$63.83
7389 Miscellaneous Business Services	$167,107.10	$3,342.16
Other	$311,731.69	$6,234.62
Total for MAJOR GROUP 73	$817,834.46	$16,357.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,562,617.74	$31,296.56
Total for MAJOR GROUP 75	$1,562,617.74	$31,296.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$25,222.72	$504.46
7699 Repair Shops and Related Services, NEC	$157,493.63	$3,149.87
Other	$92,770.46	$1,855.42
Total for MAJOR GROUP 76	$275,486.81	$5,509.75
MAJOR GROUP: 78 Motion Pictures		
Other	$116,741.85	$2,334.85
Total for MAJOR GROUP 78	$116,741.85	$2,334.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,201.71	$64.04
7999 Amusement and Recreation Services, NEC	$8,372.53	$167.47
Other	$121,084.24	$2,421.68
Total for MAJOR GROUP 79	$132,658.48	$2,653.19
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$20,724.71	$414.50
Other	$974,508.54	$20,242.91
Total for MAJOR GROUP 80	$995,233.25	$20,657.41

Britton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$580,818.98	$11,616.36
Total for MAJOR GROUP 81	$580,818.98	$11,616.36
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,558.00	$151.16
Other	$4,167.57	$83.36
Total for MAJOR GROUP 82	$11,725.57	$234.52
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,452.27	$89.05
Other	$17,193.90	$343.90
Total for MAJOR GROUP 86	$21,646.17	$432.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$30,950.26	$619.03
8721 Accounting, Auditing, and Bookkeeping Services	$312,673.51	$6,253.47
8734 Testing Laboratories	$17,982.30	$359.65
8741 Management Services	$5,621.30	$112.41
8742 Management Consulting Services	$26,611.94	$532.24
8748 Business Consulting Services, NEC	$167,243.29	$3,344.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$563,132.60	$11,262.67
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,038.60	$41.36
Total for MAJOR GROUP 89	$2,038.60	$41.36
Total for DIVISION I	$6,470,294.07	$130,204.58

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$81,579.52	$1,631.59
C	Construction	$707,142.47	$13,762.83
D	Manufacturing	$737,170.58	$15,347.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,507,244.79	$70,144.92
F	Wholesale Trade	$3,596,509.80	$71,931.26
G	Retail Trade	$18,183,486.91	$363,831.96
H	Finance, Insurance, And Real Estate	$392,848.73	$7,856.97
I	Services	$6,470,294.07	$130,204.58
	Total for Britton - General	$33,676,276.87	$674,711.39

Britton - 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
Total for DIVISION D	N/A	N/A

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

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

Britton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	$478.06	$4.78
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$910,347.81	$9,103.48
Total for MAJOR GROUP 55	$910,347.81	$9,103.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$550,590.29	$5,505.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,473,435.79	$14,734.40
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$8,398.67	$83.98
Total for MAJOR GROUP 59	$8,398.67	$83.98
Total for DIVISION G	$3,341,860.86	$33,418.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$301,138.46	$3,011.40
Total for MAJOR GROUP 70	$301,138.46	$3,011.40
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$387,088.06	$3,870.90

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Britton - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$478.06	$4.78
G	Retail Trade	$3,341,860.86	$33,418.65
I	Services	$387,088.06	$3,870.90
	Other	$28,111.55	$281.11
	Total for Britton - Gross Receipts	$3,757,538.53	$37,575.44

Britton Recap

A	Agriculture, Forestry, And Fishing	$81,579.52	$1,631.59
C	Construction	$707,142.47	$13,762.83
D	Manufacturing	$737,170.58	$15,347.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,507,244.79	$70,144.92
F	Wholesale Trade	$3,596,987.86	$71,936.04
G	Retail Trade	$21,525,347.77	$397,250.61
H	Finance, Insurance, And Real Estate	$392,848.73	$7,856.97
I	Services	$6,857,382.13	$134,075.48
	Other	$28,111.55	$281.11
	Total for Britton	$37,433,815.40	$712,286.83

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$41,451.20	$829.02
Total for MAJOR GROUP 01	$41,451.20	$829.02
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		
0721 Crop Planting, Cultivating, and Protecting	$91,637.00	$1,832.73
0741 Veterinary Services for Livestock	$1,480,136.83	$29,602.73
0752 Animal Specialty Services, Except Veterinary	$238,384.73	$4,767.70
0781 Landscape Counseling and Planning	$423,224.81	$8,464.51
0782 Lawn and Garden Services	$1,754,261.29	$35,085.22
0783 Ornamental Shrub and Tree Services	$206,893.20	$4,137.91
Other	$502,895.96	$10,057.94
Total for MAJOR GROUP 07	$4,697,433.82	$93,948.74
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$4,742,144.41	$94,842.95
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	$42,790.92	$855.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,564,952.86	$33,566.86
1522 General Contractors - Residential Buildings Other Than Single-Family	$4,590,156.68	$91,803.14
1531 Operative Builders	$270,356.10	$5,407.12
1541 General Contractors - Industrial Buildings and Warehouses	$130,480.97	$2,609.62
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$175,412.91	$3,511.21
Total for MAJOR GROUP 15	$6,731,359.52	$136,897.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$328,763.17	$6,582.38
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$67,813.76	$1,381.86
1629 Heavy Construction, NEC	$934,157.11	$18,947.48
Total for MAJOR GROUP 16	$1,330,734.04	$26,911.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,818,466.80	$77,196.80
1721 Painting and Paper Hanging	$21,246.28	$424.93
1731 Electrical Work	$1,854,585.99	$37,091.71
1742 Plastering, Drywall, Acoustical, and Insulation Work	$228,266.13	$4,565.33
1743 Terrazzo, Tile, Marble, and Mosaic Work	$16,147.94	$322.97
1751 Carpentry Work	$1,693,941.46	$33,878.84
1752 Floor Laying and Other Floor Work, NEC	$155,783.87	$3,115.69
1761 Roofing, Siding, and Sheet Metal Work	$157,505.46	$3,150.11
1771 Concrete Work	$532,397.02	$11,165.03
1793 Glass and Glazing Work	$829,383.38	$16,587.67
1796 Installation or Erection of Building Equipment, NEC	$15,820,331.18	$317,094.64
1799 Special Trade Contractors, NEC	$2,989,316.21	$61,081.98
Other	$135,612.84	$2,712.26
Total for MAJOR GROUP 17	$28,252,984.56	$568,387.96

Brookings - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$36,315,078.12	$732,197.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$145,749.89	$2,931.08
Other	$3,499,947.45	$69,998.95
Total for MAJOR GROUP 20	$3,645,697.34	$72,930.03
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	$159,603.32	$3,192.09
Total for MAJOR GROUP 23	$159,603.32	$3,192.09
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$413,956.05	$8,279.11
2499 Wood Products, NEC	$81,355.67	$1,627.11
Other	$41,208.18	$824.17
Total for MAJOR GROUP 24	$536,519.90	$10,730.39
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$23,388.47	$467.77
Other	$64,983.79	$1,299.67
Total for MAJOR GROUP 25	$88,372.26	$1,767.44
MAJOR GROUP: 26 Paper And Allied Products		
Other	$1,025.39	$20.51
Total for MAJOR GROUP 26	$1,025.39	$20.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$595,263.33	$11,905.24
2721 Periodicals: Publishing, or Publishing and Printing	$51,433.43	$1,028.69
2731 Books: Publishing, or Publishing and Printing	$109,492.04	$2,189.85
2741 Miscellaneous Publishing	$35,660.06	$713.21
2752 Commercial Printing, Lithographic	$404,663.65	$8,093.28
2754 Commercial Printing, Gravure	$36,288.70	$728.42
2759 Commercial Printing, NEC	$141,658.09	$2,833.23
2771 Greeting Cards	$19,595.34	$391.94
Other	$65,509.32	$1,310.20
Total for MAJOR GROUP 27	$1,459,563.96	$29,194.06
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$50,189.42	$1,003.78
2841 Soaps and Other Detergents, Except Specialty Cleaners	$1,394.59	$27.88
Other	$1,064,572.28	$21,291.46
Total for MAJOR GROUP 28	$1,116,156.29	$22,323.12
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	$2,763,625.07	$55,272.50
Other	$67,124.88	$1,342.50
Total for MAJOR GROUP 30	$2,830,749.95	$56,615.00
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,044,600.28	$20,892.00
Total for MAJOR GROUP 32	$1,044,600.28	$20,892.00
MAJOR GROUP: 33 Primary Metal Industries		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$51,665.72	$1,033.31
3443 Fabricated Plate Work	$4,005.96	$80.11
Other	$1,862,686.63	$37,766.89
Total for MAJOR GROUP 34	$1,918,358.31	$38,880.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$14,730.33	$294.61
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$3,231.01	$64.62
3555 Printing Trades Machinery and Equipment	$838.39	$16.77
3559 Special Industry Machinery, NEC	$13,794.72	$275.89
3565 Packaging Machinery	$36,079.00	$721.58
3569 General Industrial Machinery and Equipment, NEC	$128,358.50	$2,567.17
3578 Calculating and Accounting Machines, Except Electronic Computers	$61,730.66	$1,234.61
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$103,755.64	$2,075.11
3599 Industrial and Commercial Machinery and Equipment, NEC	$304,802.45	$6,096.05
Other	$1,386,886.75	$27,737.75
Total for MAJOR GROUP 35	$2,054,207.45	$41,084.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$3,836.39	$76.74
3699 Electrical Machinery, Equipment, and Supplies, NEC	$139,408.45	$2,788.17
Other	$138,056.42	$2,761.13
Total for MAJOR GROUP 36	$281,301.26	$5,626.04
MAJOR GROUP: 37 Transportation Equipment		
3732 Boat Building and Repairing	$5,208.25	$104.16
Other	$217,064.10	$4,341.31
Total for MAJOR GROUP 37	$222,272.35	$4,445.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$25,800.50	$516.01
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$68,541.07	$1,370.83
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$30,481.73	$609.64
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$148,318.00	$2,966.36
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$28,283,545.73	$565,670.92
3843 Dental Equipment and Supplies	$13,201.43	$264.03
Other	$147,588.78	$2,951.78
Total for MAJOR GROUP 38	$28,717,477.24	$574,349.57
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$793,420.08	$16,396.77
3993 Signs and Advertising Specialties	$25,592,670.37	$554,989.85
3999 Manufacturing Industries, NEC	$123,206.99	$2,464.16
Other	$21,877.00	$437.54
Total for MAJOR GROUP 39	$26,531,174.44	$574,288.32
Total for DIVISION D	$70,766,521.35	$1,459,527.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$121,436.90	$2,428.74
Other	N/A	N/A
Total for MAJOR GROUP 41	$128,961.90	$2,579.24
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$1,298,745.34	$25,974.91
4214 Local Trucking With Storage	$79,456.93	$1,589.14
4225 General Warehousing and Storage	$59,304.63	$1,186.09
Total for MAJOR GROUP 42	$1,437,506.90	$28,750.14
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$56,144.52	$1,122.89
Other	N/A	N/A
Total for MAJOR GROUP 45	$60,501.59	$1,210.03
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$68,789.86	$1,375.80
Other	$11,193.70	$223.87
Total for MAJOR GROUP 47	$79,983.56	$1,599.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,491,336.78	$269,826.80
4813 Telephone Communications, Except Radiotelephone	$9,028,537.34	$182,406.64
4832 Radio Broadcasting Stations	$60,095.16	$1,201.94
4841 Cable and Other Pay Television Services	$6,634,240.29	$132,684.83
4899 Communications Services, NEC	$339,195.91	$6,783.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,554,686.48	$592,929.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$21,634,690.17	$432,693.83
4924 Natural Gas Distribution	$1,596,714.83	$31,934.30
4953 Refuse Systems	$1,449,676.28	$29,835.64
4959 Sanitary Services, NEC	$54,597.97	$1,091.95
Other	$6,627,291.15	$132,565.70
Total for MAJOR GROUP 49	$31,362,970.40	$628,121.42
Total for DIVISION E	$63,362,232.22	$1,269,942.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$44,833.82	$947.87
5013 Motor Vehicle Supplies and New Parts	$111,625.82	$2,232.54
5015 Motor Vehicle Parts, Used	$8,526.56	$170.53
5023 Homefurnishings	$10,330.37	$206.62
5031 Lumber, Plywood, Millwork, and Wood Panels	$381,901.53	$7,638.07
5032 Brick, Stone, and Related Construction Materials	$3,847,033.25	$77,074.54
5033 Roofing, Siding, and Insulation Materials	$98,227.84	$1,964.56
5039 Construction Materials, NEC	$2,164,743.01	$43,294.86
5043 Photographic Equipment and Supplies	$19,105.33	$382.11
5044 Office Equipment	$1,637,323.34	$32,758.38
5045 Computers and Computer Peripheral Equipment and Software	$1,349,978.05	$26,999.59
5046 Commercial Equipment, NEC	$721,507.49	$14,441.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$685,898.45	$13,718.02
5048 Ophthalmic Goods	$62,698.00	$1,253.96
5049 Professional Equipment and Supplies, NEC	$984,426.27	$21,044.67
5051 Metals Service Centers and Offices	$1,384,871.53	$27,697.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,774,970.44	$115,499.44
5064 Electrical Appliances, Television and Radio Sets	$26,459.41	$529.21
5065 Electronic Parts and Equipment, NEC	$257,536.71	$5,156.95
5072 Hardware	$76,527.87	$1,530.55
5074 Plumbing and Heating Equipment and Supplies	$3,237,830.13	$64,756.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,355,324.44	$27,106.88
5078 Refrigeration Equipment and Supplies	$14,834.20	$296.68
5082 Construction and Mining Machinery and Equipment	$338,367.10	$6,767.35
5083 Farm and Garden Machinery and Equipment	$40,646.08	$827.11
5084 Industrial Machinery and Equipment	$2,501,863.54	$50,063.75
5085 Industrial Supplies	$218,136.81	$4,405.50

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5087 Service Establishment Equipment and Supplies	$274,637.43	$5,492.77
5091 Sporting and Recreational Goods and Supplies	$89,479.83	$1,789.60
5093 Scrap and Waste Materials	$20,968.90	$419.39
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$4,305.15	$86.10
5099 Durable Goods, NEC	$129,917.68	$2,598.35
Other	$7,837.70	$156.76
Total for MAJOR GROUP 50	$27,882,674.08	$559,308.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$5,508.27	$110.15
5112 Stationery and Office Supplies	$16,235.04	$324.70
5113 Industrial and Personal Service Paper	$197,282.07	$3,945.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$134,390.09	$2,693.07
5136 Men's and Boys' Clothing and Furnishings	$51,676.94	$1,033.54
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,321.24	$46.43
5139 Footwear	$9,365.63	$187.31
5141 Groceries, General Line	$436,366.17	$8,727.44
5142 Packaged Frozen Foods	$20,900.50	$418.01
5145 Confectionery	$26,067.46	$521.36
5149 Groceries and Related Products, NEC	$304,903.24	$6,098.10
5153 Grain and Field Beans	$782,358.74	$15,688.10
5162 Plastics Materials and Basic Forms and Shapes	$289,153.51	$5,783.07
5169 Chemicals and Allied Products, NEC	$441,152.41	$8,823.04
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$287,060.21	$5,741.22
5191 Farm Supplies	$2,079,631.09	$41,592.64
5192 Books, Periodicals, and Newspapers	$30,387.22	$607.72
5194 Tobacco and Tobacco Products	$26,788.57	$535.77
5198 Paints, Varnishes, and Supplies	$1,226.99	$24.54
5199 Nondurable Goods, NEC	$46,820.18	$936.42
Other	$238,048.20	$4,760.98
Total for MAJOR GROUP 51	$5,427,643.77	$108,599.26
Total for DIVISION F	$33,310,317.85	$667,907.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,151,745.61	$726,058.03
5231 Paint, Glass, and Wallpaper Stores	$170,391.63	$3,407.83
5251 Hardware Stores	$2,068,064.18	$41,361.33
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,811,896.08	$36,237.93
Total for MAJOR GROUP 52	$40,202,097.50	$807,065.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$82,871,950.97	$1,660,192.60
5331 Variety Stores	$1,133,477.04	$22,669.48
5399 Miscellaneous General Merchandise Stores	$13,563,813.93	$271,912.75
Total for MAJOR GROUP 53	$97,569,241.94	$1,954,774.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$46,818,404.27	$936,807.34
5421 Meat and Fish Markets, Including Freezer Provisioners	$8,966.21	$179.33
5431 Fruit and Vegetable Markets	$150,518.89	$3,010.38
5441 Candy, Nut, and Confectionery Stores	$29,727.04	$594.54
5451 Dairy Products Stores	$302,092.56	$6,041.85
5461 Retail Bakeries	$155,051.84	$3,137.73
5499 Miscellaneous Food Stores	$2,068,815.70	$41,389.33
Total for MAJOR GROUP 54	$49,533,576.51	$991,160.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,640,253.00	$72,805.10
5531 Auto and Home Supply Stores	$7,968,839.25	$159,415.60
5541 Gasoline Service Station	$5,273,140.04	$105,463.21
5561 Recreational Vehicle Dealers	$9,608.31	$192.17
5571 Motorcycle Dealers	$25,568.75	$511.40

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5599 Automotive Dealers, NEC	$3,182.23	$63.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,044,042.56	$340,920.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,029,507.25	$20,590.17
5621 Women's Clothing Stores	$2,205,706.64	$44,114.15
5632 Women's Accessory and Specialty Stores	$247,142.15	$4,942.85
5641 Children's and Infants' Wear Stores	$47,607.36	$952.15
5651 Family Clothing Stores	$2,278,018.47	$45,560.40
5661 Shoe Stores	$473,995.33	$9,479.92
5699 Miscellaneous Apparel and Accessory Stores	$470,156.59	$9,403.18
Total for MAJOR GROUP 56	$6,752,133.79	$135,042.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,538,502.11	$110,770.08
5713 Floor Coverings Stores	$2,236,947.69	$44,738.99
5714 Drapery, Curtain, and Upholstery Stores	$135,573.74	$2,711.50
5719 Miscellaneous Homefurnishings Stores	$492,680.35	$9,853.63
5722 Household Appliance Stores	$1,338,895.33	$26,777.95
5731 Radio, Television, and Consumer Electronics Stores	$1,606,080.36	$32,171.08
5734 Computer and Computer Software Stores	$3,287,213.48	$65,954.55
5735 Record and Prerecorded Tape Stores	$29,921.97	$598.46
5736 Musical Instruments Stores	$209,334.14	$4,186.69
Total for MAJOR GROUP 57	$14,875,149.17	$297,762.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,109,383.11	$1,003,193.82
5813 Drinking Places	$7,967,264.82	$159,345.38
Total for MAJOR GROUP 58	$58,076,647.93	$1,162,539.20
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$2,619,185.84	$52,383.74
5941 Sporting Goods Stores and Bicycle Shops	$3,542,218.55	$70,844.34
5942 Book Stores	$6,594,787.18	$131,895.75
5943 Stationery Stores	$766,988.21	$15,339.84
5944 Jewelry Stores	$1,800,270.99	$36,005.63
5945 Hobby, Toy, and Game Stores	$310,549.86	$6,210.99
5947 Gift, Novelty, and Souvenir Shops	$525,414.54	$10,508.33
5948 Luggage and Leather Goods Stores	$5,861.00	$117.23
5949 Sewing, Needlework, and Piece Goods Stores	$77,514.81	$1,550.30
5961 Catalog and Mail-Order Houses	$1,737,986.01	$34,759.82
5962 Automatic Merchandise Machine Operators	$983,122.83	$19,662.51
5963 Direct Selling Establishments	$1,458,183.96	$29,180.96
5983 Fuel Oil Dealers	$1,445,821.52	$28,916.42
5984 Liquefied Petroleum Gas Dealers	$15,560.85	$311.22
5992 Florists	$509,941.87	$10,198.84
5995 Optical Goods Stores	$5,346.20	$106.93
5999 Miscellaneous Retail Stores, NEC	$14,013,694.90	$282,020.38
Other	$4,042,221.05	$80,844.43
Total for MAJOR GROUP 59	$40,454,670.17	$810,857.66
Total for DIVISION G	$324,507,559.57	$6,500,123.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$51,289.77	$1,025.79
6021 National Commercial Banks	$44,280.01	$885.59
6022 State Commercial Banks	$476,313.33	$9,526.25
6099 Functions Related to Depository Banking, NEC	$62,418.90	$1,248.39
Other	N/A	N/A
Total for MAJOR GROUP 60	$651,645.20	$13,032.89
MAJOR GROUP: 61 Non-depository Credit Institutions		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6141 Personal Credit Institutions	$20,014.51	$400.27
6153 Short-Term Business Credit Institutions, Except Agricultural	$17,096.64	$341.93
6159 Miscellaneous Business Credit Institutions	$28,998.91	$579.96
Other	N/A	N/A
Total for MAJOR GROUP 61	$114,732.03	$2,294.60
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$34,228.29	$684.57
Other	N/A	N/A
Total for MAJOR GROUP 62	$34,724.16	$694.49
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$9,489.73	$189.79
Other	$311,712.27	$6,234.26
Total for MAJOR GROUP 63	$321,202.00	$6,424.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$35,009.42	$700.18
Total for MAJOR GROUP 64	$35,009.42	$700.18
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$93,811.78	$1,876.25
6531 Real Estate Agents and Managers	$4,816,532.33	$96,330.65
6541 Title Abstract Offices	$455,690.95	$9,113.83
Other	$18,714.36	$374.29
Total for MAJOR GROUP 65	$5,384,749.42	$107,695.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$359,655.88	$7,332.99
Other	N/A	N/A
Total for MAJOR GROUP 67	$421,010.78	$8,560.08
Total for DIVISION H	$6,963,073.01	$139,401.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,656,825.85	$214,481.37
Total for MAJOR GROUP 70	$10,656,825.85	$214,481.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$497,243.88	$9,944.87
7218 Industrial Launderers	$469,080.32	$9,381.58
7219 Laundry and Garment Services, NEC	$1,567.18	$31.34
7221 Photographic Studios, Portrait	$547,700.56	$10,954.06
7231 Beauty Shops	$4,570,693.27	$91,413.94
7241 Barber Shops	$147,497.75	$2,949.97
7261 Funeral Services and Crematories	$1,229,242.24	$24,584.85
7291 Tax Return Preparation Services	$536,042.19	$10,720.86
7299 Miscellaneous Personal Services, NEC	$1,777,908.09	$35,558.14
Other	$673,203.24	$13,464.10
Total for MAJOR GROUP 72	$10,450,178.72	$209,003.71
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$187,934.35	$3,758.71
7319 Advertising, NEC	$15,612.66	$312.26
7322 Adjustment and Collection Services	$72,971.17	$1,459.43
7323 Credit Reporting Services	$221,936.38	$4,438.72
7331 Direct Mail Advertising Services	$17,376.74	$347.51
7334 Photocopying and Duplicating Services	$678,908.53	$13,578.16
7335 Commercial Photography	$12,819.77	$256.39
7336 Commercial Art and Graphic Design	$151,900.15	$3,038.01
7338 Secretarial and Court Reporting	$41,754.94	$835.12
7342 Disinfecting and Pest Control Services	$509,898.43	$10,197.99
7349 Building Cleaning and Maintenance Services, NEC	$2,682,366.84	$53,687.76
7352 Medical Equipment Rental and Leasing	$21,689.84	$433.80
7353 Heavy Construction Equipment Rental and Leasing	$692,839.72	$13,862.38

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$3,016,273.29	$60,325.47
7361 Employment Agencies	$1,473,521.48	$29,470.42
7363 Help Supply Services	($828,841.69)	($16,576.83)
7371 Computer Programming Services	$1,189,368.91	$23,805.10
7372 Prepackaged Software	$4,341,660.66	$86,833.29
7373 Computer Integrated Systems Design	$1,506,228.84	$30,113.73
7374 Computer Processing and Data Preparation and Processing Services	$1,023,236.75	$20,464.73
7375 Information Retrieval Services	$34,039.83	$680.80
7377 Computer Rental and Leasing	$438,138.15	$8,762.78
7378 Computer Maintenance and Repair	$54,279.70	$1,085.59
7379 Computer Related Services, NEC	$871,649.38	$17,548.96
7381 Detective, Guard, and Armored Car Services	$226,066.96	$4,521.29
7382 Security Systems Services	$192,969.21	$3,859.43
7389 Miscellaneous Business Services	$1,962,955.76	$39,259.16
Other	$132,619.10	$2,652.39
Total for MAJOR GROUP 73	$20,942,175.85	$419,012.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$17,285.65	$345.73
7519 Utility Trailers and Recreational Vehicle Rental	$305,456.65	$6,109.15
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$3,085,525.91	$61,710.56
7533 Automotive Exhaust System Repair Shops	$440,473.46	$8,809.47
7534 Tire Retreading and Repair Shops	$1,492,665.64	$29,853.32
7536 Automotive Glass Replacement Shops	$14,642.22	$292.86
7538 General Automotive Repair Shops	$3,421,576.28	$68,431.48
7539 Automotive Repair Shops, NEC	$800,909.88	$16,018.20
7549 Automotive Services, Except Repair and Carwashes	$506,300.85	$10,125.99
Other	$366,772.77	$7,335.46
Total for MAJOR GROUP 75	$10,451,609.31	$209,032.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$115,017.35	$2,300.32
7629 Electrical and Electronic Repair Shops, NEC	$81,429.92	$1,628.61
7631 Watch, Clock, and Jewelry Repair	$32,434.89	$648.71
7641 Reupholstery and Furniture Repair	$147,047.65	$2,940.98
7692 Welding Repair	$65,668.12	$1,313.37
7699 Repair Shops and Related Services, NEC	$2,583,430.23	$52,019.11
Other	$77,857.18	$1,557.14
Total for MAJOR GROUP 76	$3,102,885.34	$62,408.24
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$102,816.86	$2,056.35
7819 Services Allied to Motion Picture Production	$70,809.57	$1,416.19
7822 Motion Picture and Video Tape Distribution	$1,711.00	$34.22
7841 Video Tape Rental	$1,073,893.72	$21,485.48
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,494,545.12	$49,898.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$333,321.95	$6,666.43
7922 Theatrical Producers and Miscellaneous Theatrical Services	$258,467.38	$5,169.38
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$81,376.75	$1,627.53
7991 Physical Fitness Facilities	$1,244,233.51	$24,884.67
7993 Coin-Operated Amusement Devices	$9,872.90	$197.46
7997 Membership Sports and Recreation Clubs	$213,565.80	$4,271.31
7999 Amusement and Recreation Services, NEC	$858,089.60	$17,161.83
Other	$899,673.29	$17,993.45
Total for MAJOR GROUP 79	$3,898,601.18	$77,972.06
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$899,201.18	$17,998.00
8021 Offices and Clinics of Dentists	$50,273.45	$1,005.48
8041 Offices and Clinics of Chiropractors	$208,772.40	$4,175.46

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8042 Offices and Clinics of Optometrists	$31,445.89	$628.93
8049 Offices and Clinics of Health Practitioners, NEC	$46,794.15	$935.90
8071 Medical Laboratories	$18,151.65	$363.04
8099 Health and Allied Services, NEC	$5,195.91	$103.92
Other	$450,367.26	$9,007.35
Total for MAJOR GROUP 80	$1,710,201.89	$34,218.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,496,753.13	$69,992.70
Total for MAJOR GROUP 81	$3,496,753.13	$69,992.70
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$79,855.17	$1,597.10
8299 Schools and Educational Services NEC	$275,744.25	$5,514.92
Other	N/A	N/A
Total for MAJOR GROUP 82	$381,516.59	$7,630.36
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$38,897.60	$777.96
Other	N/A	N/A
Total for MAJOR GROUP 83	$39,032.60	$780.66
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$1,038,471.93	$21,898.59
Total for MAJOR GROUP 84	$1,038,471.93	$21,898.59
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,753.63	$35.07
8641 Civic, Social, and Fraternal Associations	$80,305.07	$1,603.84
8661 Religious Organizations	$213,315.75	$4,266.30
8699 Membership Organizations, NEC	$81,560.06	$1,631.53
Other	N/A	N/A
Total for MAJOR GROUP 86	$377,351.31	$7,545.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,205,626.58	$24,160.32
8712 Architectural Services	$424,099.07	$8,481.99
8713 Surveying Services	$106,059.33	$2,121.19
8721 Accounting, Auditing, and Bookkeeping Services	$3,328,044.37	$66,560.89
8731 Commercial Physical and Biological Research	$239,887.02	$4,797.72
8732 Commercial Economic, Sociological, and Educational Research	$78,229.05	$1,564.60
8734 Testing Laboratories	$1,350,844.32	$27,016.89
8741 Management Services	$369,096.79	$7,381.92
8742 Management Consulting Services	$3,079,708.39	$61,594.22
8748 Business Consulting Services, NEC	$1,655,120.33	$33,102.39
Other	$44,458.33	$889.18
Total for MAJOR GROUP 87	$11,881,173.58	$237,671.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$131,776.50	$2,755.46
Total for MAJOR GROUP 89	$131,776.50	$2,755.46
Total for DIVISION I	$81,053,098.90	$1,624,300.92
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,742,144.41	$94,842.95
B	Mining	$42,790.92	$855.82
C	Construction	$36,315,078.12	$732,197.63
D	Manufacturing	$70,766,521.35	$1,459,527.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,362,232.22	$1,269,942.66
F	Wholesale Trade	$33,310,317.85	$667,907.64
G	Retail Trade	$324,507,559.57	$6,500,123.22
H	Finance, Insurance, And Real Estate	$6,963,073.01	$139,401.31
I	Services	$81,053,098.90	$1,624,300.92
	Other	$26,549.10	$530.98
	Total for Brookings - General	$621,089,365.45	$12,489,630.47

Brookings - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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: D Manufacturing			
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	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		$2,285,213.62	$22,852.14
	Total for MAJOR GROUP 53	$2,285,213.62	$22,852.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$5,146,331.34	$51,463.28
5461 Retail Bakeries		$116,688.07	$1,166.88
5499 Miscellaneous Food Stores		$333,028.10	$3,330.29
	Total for MAJOR GROUP 54	$5,596,047.51	$55,960.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A

Brookings - Gross Receipts *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	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	$49,035,114.31	$490,351.24
5813 Drinking Places	$7,309,563.67	$73,095.61
Total for MAJOR GROUP 58	$56,344,677.98	$563,446.85
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$5,541.37	$55.41
5999 Miscellaneous Retail Stores, NEC	$114,684.77	$1,146.76
Other	$3,854,904.81	$38,549.04
Total for MAJOR GROUP 59	$3,975,130.95	$39,751.21
Total for DIVISION G	$69,370,768.74	$693,707.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$74,779.05	$747.78
Total for MAJOR GROUP 65	$74,779.05	$747.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$74,779.05	$747.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,208,992.23	$102,089.92
Total for MAJOR GROUP 70	$10,208,992.23	$102,089.92
MAJOR GROUP: 72 Personal Services		
Other	$222,106.55	$2,221.07
Total for MAJOR GROUP 72	$222,106.55	$2,221.07
MAJOR GROUP: 73 Business Services		
Other	$9,615.84	$96.17
Total for MAJOR GROUP 73	$9,615.84	$96.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,348,827.67	$13,488.25
Total for MAJOR GROUP 79	$1,348,827.67	$13,488.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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		

Brookings - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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			$1,833,847.80	$18,338.49
		Total for MAJOR GROUP 87	$1,833,847.80	$18,338.49
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$15,573,977.72	$155,739.72

Brookings - Gross Receipts Recap

G	Retail Trade	$69,370,768.74	$693,707.64
H	Finance, Insurance, And Real Estate	$74,779.05	$747.78
I	Services	$15,573,977.72	$155,739.72
	Other	$102,611.90	$1,026.11
	Total for Brookings - Gross Receipts	$85,122,137.41	$851,221.25

Brookings Recap

A	Agriculture, Forestry, And Fishing	$4,742,144.41	$94,842.95
B	Mining	$42,790.92	$855.82
C	Construction	$36,315,078.12	$732,197.63
D	Manufacturing	$70,766,521.35	$1,459,527.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,362,232.22	$1,269,942.66
F	Wholesale Trade	$33,310,317.85	$667,907.64
G	Retail Trade	$393,878,328.31	$7,193,830.86
H	Finance, Insurance, And Real Estate	$7,037,852.06	$140,149.09
I	Services	$96,627,076.62	$1,780,040.64
	Other	$129,161.00	$1,557.09
	Total for Brookings	$706,211,502.86	$13,340,851.72

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.

Bruce - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$251.31	$2.51
Total for MAJOR GROUP 15	$251.31	$2.51
MAJOR GROUP: 16 Heavy Construction Other Than 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	$3,230.90	$32.32
Total for MAJOR GROUP 17	$3,230.90	$32.32
Total for DIVISION C	$4,682.18	$46.83
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,367.61	$153.67
2721 Periodicals: Publishing, or Publishing and Printing	$1,553.69	$15.54
2731 Books: Publishing, or Publishing and Printing	$1,149.24	$11.49
Other	$10,853.26	$108.54
Total for MAJOR GROUP 27	$28,923.80	$289.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,227.30	$32.27
Total for MAJOR GROUP 28	$3,227.30	$32.27
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	$5,589.92	$55.90
Total for MAJOR GROUP 36	$5,589.92	$55.90
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$54,848.23	$548.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,750.48	$247.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,774.03	$247.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$90,331.05	$903.33

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$24,010.50	$240.06
4841 Cable and Other Pay Television Services	$128,086.45	$1,280.87
4899 Communications Services, NEC	$11,495.23	$114.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$253,995.23	$2,539.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$201,507.96	$2,015.07
Total for MAJOR GROUP 49	$201,507.96	$2,015.07
Total for DIVISION E	$480,277.22	$4,802.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,422.64	$44.24
5045 Computers and Computer Peripheral Equipment and Software	$7,150.00	$71.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,411.95	$54.12
5084 Industrial Machinery and Equipment	$6,633.63	$66.33
Other	$117,091.29	$1,170.92
Total for MAJOR GROUP 50	$140,709.51	$1,407.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$88,432.03	$884.30
Total for MAJOR GROUP 51	$88,432.03	$884.30
Total for DIVISION F	$229,141.54	$2,291.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,030.07	$820.30
5251 Hardware Stores	$3,347.66	$33.47
Total for MAJOR GROUP 52	$85,377.73	$853.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,977.67	$139.76
5399 Miscellaneous General Merchandise Stores	$3,354.35	$33.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,620.22	$186.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$314,644.63	$3,146.45
5441 Candy, Nut, and Confectionery Stores	$82.45	$0.83
5499 Miscellaneous Food Stores	$20,809.07	$208.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$335,607.55	$3,356.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,424.27	$144.23
5541 Gasoline Service Station	$90,181.21	$901.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$104,949.88	$1,049.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,757.53	$97.58
5632 Women’s Accessory and Specialty Stores	$2,392.99	$23.93
5641 Children's and Infants’ Wear Stores	$683.00	$6.83
5651 Family Clothing Stores	$6,111.21	$61.10
5661 Shoe Stores	$2,172.85	$21.70
5699 Miscellaneous Apparel and Accessory Stores	$2,778.12	$27.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,247.66	$242.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,682.82	$186.83
5722 Household Appliance Stores	$17,139.14	$171.40
5731 Radio, Television, and Consumer Electronics Stores	$5,653.62	$56.55
Other	$22,650.30	$229.09

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$64,125.88	$643.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$401,193.90	$4,011.95
Total for MAJOR GROUP 58	$401,193.90	$4,011.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,990.54	$59.90
5942 Book Stores	$3,783.83	$37.83
5943 Stationery Stores	$20,268.99	$202.74
5944 Jewelry Stores	$224.57	$2.25
5947 Gift, Novelty, and Souvenir Shops	$3,145.84	$31.45
5961 Catalog and Mail-Order Houses	$23,888.17	$238.89
5963 Direct Selling Establishments	$19,216.83	$187.87
5999 Miscellaneous Retail Stores, NEC	$12,429.10	$124.31
Other	$13,058.83	$130.61
Total for MAJOR GROUP 59	$102,006.70	$1,015.85
Total for DIVISION G	$1,136,129.52	$11,359.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,959.00	$69.60
Total for MAJOR GROUP 60	$6,959.00	$69.60
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,431.85	$324.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,459.65	$324.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$42,047.66	$420.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$488.16	$4.88
7299 Miscellaneous Personal Services, NEC	$17,657.33	$176.58
Other	$3,636.37	$36.38
Total for MAJOR GROUP 72	$21,781.86	$217.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,942.00	$19.42
7349 Building Cleaning and Maintenance Services, NEC	$2,880.91	$28.81
7359 Equipment Rental and Leasing, NEC	$342,269.19	$3,422.68
7372 Prepackaged Software	$5,761.60	$57.62
7379 Computer Related Services, NEC	$3,264.50	$32.65
7389 Miscellaneous Business Services	$229,974.70	$2,299.75
Other	$30,081.91	$300.81
Total for MAJOR GROUP 73	$616,174.81	$6,161.74
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	$14,688.50	$146.89
Other	N/A	N/A

Bruce - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$14,697.86	$146.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$86,891.67	$868.93
Total for MAJOR GROUP 79	$86,891.67	$868.93
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,708.59	$17.08
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,832.95	$18.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$59,724.50	$597.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$60,301.90	$603.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,788.96	$18.23
Total for MAJOR GROUP 89	$1,788.96	$18.23
Total for DIVISION I	$896,484.88	$8,965.26

Bruce - General Recap

C	Construction	$4,682.18	$46.83
D	Manufacturing	$54,848.23	$548.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$480,277.22	$4,802.77
F	Wholesale Trade	$229,141.54	$2,291.41
G	Retail Trade	$1,136,129.52	$11,359.62
H	Finance, Insurance, And Real Estate	$42,047.66	$420.49
I	Services	$896,484.88	$8,965.26
	Total for Bruce - General	$2,843,611.23	$28,434.87

Bruce Recap

C	Construction	$4,682.18	$46.83
D	Manufacturing	$54,848.23	$548.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$480,277.22	$4,802.77
F	Wholesale Trade	$229,141.54	$2,291.41
G	Retail Trade	$1,136,129.52	$11,359.62
H	Finance, Insurance, And Real Estate	$42,047.66	$420.49
I	Services	$896,484.88	$8,965.26
	Total for Bruce	$2,843,611.23	$28,434.87

Taxable	Tax Due

ITEMS OF NOTE:

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

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,400.02	$128.00
0783 Ornamental Shrub and Tree Services	$13,197.40	$263.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$24,970.92	$499.42
Total for DIVISION A	$25,966.92	$519.34
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	$4,843.03	$96.86
1731 Electrical Work	$125,997.71	$2,519.97
Other	$30,674.52	$613.49
Total for MAJOR GROUP 17	$161,515.26	$3,230.32
Total for DIVISION C	$217,344.51	$4,346.91
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	$229.15	$4.58
Total for MAJOR GROUP 23	$229.15	$4.58
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	$7,187.21	$143.78
2721 Periodicals: Publishing, or Publishing and Printing	$1,124.93	$22.50
2731 Books: Publishing, or Publishing and Printing	$1,152.69	$23.07
2752 Commercial Printing, Lithographic	$16,913.88	$338.30
2759 Commercial Printing, NEC	$1,871.40	$37.43
Other	$4,475.48	$99.96
Total for MAJOR GROUP 27	$32,725.59	$665.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$121,287.91	$2,425.75
Total for MAJOR GROUP 36	$121,287.91	$2,425.75

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$200,699.81	$4,024.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$45,698.38	$913.97
Total for MAJOR GROUP 42	$45,698.38	$913.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$186,504.50	$3,730.06
4813 Telephone Communications, Except Radiotelephone	$225,070.98	$4,501.42
4899 Communications Services, NEC	$3,138.96	$62.79
Other	$21,264.00	$425.28
Total for MAJOR GROUP 48	$435,978.44	$8,719.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$637,159.40	$12,743.21
Total for MAJOR GROUP 49	$637,159.40	$12,743.21
Total for DIVISION E	$1,118,836.22	$22,376.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,335.83	$86.72
5045 Computers and Computer Peripheral Equipment and Software	$1,213.00	$24.26
5046 Commercial Equipment, NEC	$2,182.57	$43.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,398.60	$87.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$328,897.79	$6,577.94
5074 Plumbing and Heating Equipment and Supplies	$205.55	$4.13
5082 Construction and Mining Machinery and Equipment	$4,223.06	$84.46
5084 Industrial Machinery and Equipment	$110,870.28	$2,217.40
5087 Service Establishment Equipment and Supplies	$3,195.00	$63.90
Other	$187,413.93	$3,886.46
Total for MAJOR GROUP 50	$646,935.61	$13,076.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$9,285.74	$185.72
Other	$42,028.17	$840.54
Total for MAJOR GROUP 51	$51,313.91	$1,026.26
Total for DIVISION F	$698,249.52	$14,103.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$482,090.05	$9,641.81
5251 Hardware Stores	$4,648.09	$92.97
Total for MAJOR GROUP 52	$486,738.14	$9,734.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,246.86	$444.94
5399 Miscellaneous General Merchandise Stores	$2,044.17	$40.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,968.53	$519.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$250,451.14	$5,009.02
5499 Miscellaneous Food Stores	$18,944.26	$378.89
Other	$1,121.00	$22.42
Total for MAJOR GROUP 54	$270,516.40	$5,410.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,732,438.31	$34,648.76
Other	$1,029,352.98	$20,587.05
Total for MAJOR GROUP 55	$2,761,791.29	$55,235.81

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,624.34	$92.51
5641 Children's and Infants' Wear Stores	$1,231.00	$24.62
5651 Family Clothing Stores	$7,162.99	$143.25
5661 Shoe Stores	$1,796.48	$35.93
5699 Miscellaneous Apparel and Accessory Stores	$4,133.85	$82.68
Other	$645.94	$12.92
Total for MAJOR GROUP 56	$19,594.60	$391.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,567.90	$271.36
5713 Floor Coverings Stores	$21,149.65	$423.00
5719 Miscellaneous Homefurnishings Stores	$1,760.50	$35.21
5722 Household Appliance Stores	$32,858.16	$657.17
5731 Radio, Television, and Consumer Electronics Stores	$7,605.24	$152.02
5734 Computer and Computer Software Stores	$26,798.05	$535.97
Other	N/A	N/A
Total for MAJOR GROUP 57	$103,848.45	$2,076.91
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	$26,176.83	$523.53
5942 Book Stores	$783.16	$15.67
5943 Stationery Stores	$38,580.08	$771.62
5945 Hobby, Toy, and Game Stores	$1,360.33	$27.20
5947 Gift, Novelty, and Souvenir Shops	$1,063.11	$21.26
5961 Catalog and Mail-Order Houses	$39,572.87	$791.46
5963 Direct Selling Establishments	$41,741.38	$834.85
5999 Miscellaneous Retail Stores, NEC	$267,401.13	$5,348.04
Other	$5,169.01	$103.40
Total for MAJOR GROUP 59	$421,847.90	$8,437.03
Total for DIVISION G	$4,122,484.14	$82,449.72
DIVISION: H Finance, Insurance, 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	$77,556.43	$1,551.12
Total for MAJOR GROUP 61	$77,556.43	$1,551.12
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$7,580.00	$152.60
Total for MAJOR GROUP 65	$7,580.00	$152.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$97,038.86	$1,941.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$109,980.32	$2,245.56

Bryant - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$109,980.32	$2,245.56
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,437.66	$28.75
7349 Building Cleaning and Maintenance Services, NEC	$6,184.81	$123.70
7359 Equipment Rental and Leasing, NEC	$26,373.21	$527.48
7372 Prepackaged Software	$53,544.24	$1,070.88
7374 Computer Processing and Data Preparation and Processing Services	$6,548.00	$130.96
7379 Computer Related Services, NEC	$75,896.44	$1,517.92
7389 Miscellaneous Business Services	$30,127.09	$602.58
Other	$28,442.69	$568.86
Total for MAJOR GROUP 73	$228,554.14	$4,571.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$252,285.25	$5,045.73
Total for MAJOR GROUP 75	$252,285.25	$5,045.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,717.07	$594.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$31,787.97	$635.76
MAJOR GROUP: 78 Motion Pictures		
Other	$64,243.36	$1,284.85
Total for MAJOR GROUP 78	$64,243.36	$1,284.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,054.15	$101.07
Other	N/A	N/A
Total for MAJOR GROUP 79	$100,114.15	$2,002.27
MAJOR GROUP: 80 Health Services		
Other	$15,463.17	$309.29
Total for MAJOR GROUP 80	$15,463.17	$309.29
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	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	$426.94	$8.56
Total for MAJOR GROUP 86	$426.94	$8.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,978.97	$39.58
8721 Accounting, Auditing, and Bookkeeping Services	$82,644.84	$1,652.89
8742 Management Consulting Services	$24,001.46	$480.02
8748 Business Consulting Services, NEC	$644.99	$12.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$112,656.26	$2,253.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$940,316.33	$18,852.37

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Bryant - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,966.92	$519.34
C	Construction	$217,344.51	$4,346.91
D	Manufacturing	$200,699.81	$4,024.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,118,836.22	$22,376.73
F	Wholesale Trade	$698,249.52	$14,103.15
G	Retail Trade	$4,122,484.14	$82,449.72
H	Finance, Insurance, And Real Estate	$97,038.86	$1,941.80
I	Services	$940,316.33	$18,852.37
	Total for Bryant - General	$7,420,936.31	$148,614.54

Bryant Recap

A	Agriculture, Forestry, And Fishing	$25,966.92	$519.34
C	Construction	$217,344.51	$4,346.91
D	Manufacturing	$200,699.81	$4,024.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,118,836.22	$22,376.73
F	Wholesale Trade	$698,249.52	$14,103.15
G	Retail Trade	$4,122,484.14	$82,449.72
H	Finance, Insurance, And Real Estate	$97,038.86	$1,941.80
I	Services	$940,316.33	$18,852.37
	Total for Bryant	$7,420,936.31	$148,614.54

ITEMS OF NOTE:

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

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$36,427.17	$728.54
Total for MAJOR GROUP 07	$36,427.17	$728.54
Total for DIVISION A	$38,067.17	$761.34
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1389 Oil and Gas Field Services, NEC	$589,316.67	$11,786.33
Other	N/A	N/A
Total for MAJOR GROUP 13	$589,453.67	$11,789.07
Total for DIVISION B	$589,453.67	$11,789.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$51,343.43	$1,026.87
Total for MAJOR GROUP 16	$51,343.43	$1,026.87
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,802.37	$201.01
1731 Electrical Work	$6,300.79	$126.02
Other	$54,979.92	$1,099.60
Total for MAJOR GROUP 17	$70,083.08	$1,426.63
Total for DIVISION C	$134,220.47	$2,709.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,009.64	$320.20
Total for MAJOR GROUP 20	$16,009.64	$320.20
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,669.41	$233.38
Total for MAJOR GROUP 23	$11,669.41	$233.38
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,827.30	$196.53
2721 Periodicals: Publishing, or Publishing and Printing	$4,387.28	$87.75
2731 Books: Publishing, or Publishing and Printing	$1,942.02	$38.85
Other	$30,520.84	$610.41
Total for MAJOR GROUP 27	$46,677.44	$933.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,284.02	$145.68
Total for MAJOR GROUP 28	$7,284.02	$145.68
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	$106,965.81	$2,139.32
Total for MAJOR GROUP 34	$106,965.81	$2,139.32

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,642.93	$252.86
Total for MAJOR GROUP 35	$12,642.93	$252.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,299.84	$85.99
Total for MAJOR GROUP 36	$4,299.84	$85.99
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	$207,463.53	$4,149.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$56,544.35	$1,130.89
Total for MAJOR GROUP 42	$56,544.35	$1,130.89
MAJOR GROUP: 47 Transportation Services		
Other	$2,944.50	$58.89
Total for MAJOR GROUP 47	$2,944.50	$58.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$303,583.69	$6,071.68
4813 Telephone Communications, Except Radiotelephone	$164,808.33	$3,296.15
4841 Cable and Other Pay Television Services	$122,783.00	$2,455.66
4899 Communications Services, NEC	$2,586.00	$51.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$593,900.02	$11,877.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$566,463.10	$11,329.28
Total for MAJOR GROUP 49	$566,463.10	$11,329.28
Total for DIVISION E	$1,219,851.97	$24,397.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,268.08	$85.36
5045 Computers and Computer Peripheral Equipment and Software	$16,047.48	$320.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,520.19	$30.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,021,971.27	$20,439.43
5065 Electronic Parts and Equipment, NEC	$203,018.66	$4,060.37
5074 Plumbing and Heating Equipment and Supplies	$317,215.34	$6,369.91
5082 Construction and Mining Machinery and Equipment	$1,139.20	$22.78
5084 Industrial Machinery and Equipment	$271,237.07	$5,424.74
5087 Service Establishment Equipment and Supplies	$5,556.98	$111.15
Other	$47,605.27	$952.09
Total for MAJOR GROUP 50	$1,889,579.54	$37,817.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,618.88	$52.38
5169 Chemicals and Allied Products, NEC	$217,152.16	$4,343.05
5191 Farm Supplies	$16,435.77	$328.72
5192 Books, Periodicals, and Newspapers	$1,848.79	$36.97
Other	$14,158.43	$283.17
Total for MAJOR GROUP 51	$252,214.03	$5,044.29
Total for DIVISION F	$2,141,793.57	$42,861.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,291.41	$2,085.84

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$716,294.42	$14,325.89
Total for MAJOR GROUP 52	$820,585.83	$16,411.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,575.54	$271.51
5331 Variety Stores	$2,273.53	$45.47
5399 Miscellaneous General Merchandise Stores	$2,552.67	$51.05
Total for MAJOR GROUP 53	$18,401.74	$368.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$784,206.29	$15,684.14
5441 Candy, Nut, and Confectionery Stores	$9,247.52	$184.96
5499 Miscellaneous Food Stores	$52,832.34	$1,056.65
Other	$15,167.30	$303.35
Total for MAJOR GROUP 54	$861,453.45	$17,229.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,958.41	$499.17
5541 Gasoline Service Station	$893,204.98	$17,864.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$918,333.39	$18,366.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,913.68	$158.26
5632 Women's Accessory and Specialty Stores	$3,094.27	$61.89
5651 Family Clothing Stores	$11,992.67	$239.86
5661 Shoe Stores	$3,880.67	$77.61
5699 Miscellaneous Apparel and Accessory Stores	$17,084.35	$341.69
Other	$1,498.50	$29.97
Total for MAJOR GROUP 56	$45,464.14	$909.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,618.64	$1,132.37
5719 Miscellaneous Homefurnishings Stores	$5,268.34	$105.36
5722 Household Appliance Stores	$8,827.81	$176.55
5731 Radio, Television, and Consumer Electronics Stores	$1,940.03	$38.81
5734 Computer and Computer Software Stores	$1,648.50	$32.97
5735 Record and Prerecorded Tape Stores	$613.80	$12.28
Other	N/A	N/A
Total for MAJOR GROUP 57	$89,714.33	$1,794.29
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$672,207.45	$13,444.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$692,908.73	$13,858.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,039.89	$480.79
5942 Book Stores	$2,522.77	$50.46
5943 Stationery Stores	$9,042.17	$180.84
5945 Hobby, Toy, and Game Stores	$3,202.16	$64.06
5947 Gift, Novelty, and Souvenir Shops	$1,940.83	$38.82
5961 Catalog and Mail-Order Houses	$112,285.28	$2,245.70
5963 Direct Selling Establishments	$239,403.66	$4,800.77
5999 Miscellaneous Retail Stores, NEC	$508,277.07	$10,165.59
Other	$186,520.79	$3,730.42
Total for MAJOR GROUP 59	$1,087,234.62	$21,757.45
Total for DIVISION G	$4,534,096.23	$90,694.76
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

Buffalo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$6,838.90	$136.78
Total for MAJOR GROUP 63	$6,838.90	$136.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,855.70	$117.11
Total for MAJOR GROUP 64	$5,855.70	$117.11
MAJOR GROUP: 65 Real Estate		
Other	$45,144.12	$910.58
Total for MAJOR GROUP 65	$45,144.12	$910.58
Total for DIVISION H	$66,762.13	$1,342.95

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$228.43	$4.57
7299 Miscellaneous Personal Services, NEC	$11,046.35	$220.93
Other	$33,762.22	$675.25
Total for MAJOR GROUP 72	$45,037.00	$900.75
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$37,710.89	$754.23
7359 Equipment Rental and Leasing, NEC	$5,950.00	$119.03
7372 Prepackaged Software	$18,115.86	$362.34
7379 Computer Related Services, NEC	$325.50	$6.51
7382 Security Systems Services	$1,326.00	$26.52
7389 Miscellaneous Business Services	$23,274.02	$465.51
Other	$12,620.21	$252.40
Total for MAJOR GROUP 73	$99,322.48	$1,986.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$101,567.74	$2,031.38
Other	N/A	N/A
Total for MAJOR GROUP 75	$110,692.13	$2,213.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$91,885.90	$1,837.71
7699 Repair Shops and Related Services, NEC	$4,980.03	$99.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$99,400.93	$1,988.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,359.99	$587.21
Total for MAJOR GROUP 78	$29,359.99	$587.21
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,509.43	$130.19
Other	$473,820.43	$9,476.41
Total for MAJOR GROUP 79	$480,329.86	$9,606.60
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$121,289.72	$2,425.81
Total for MAJOR GROUP 81	$121,289.72	$2,425.81
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Buffalo - 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	$83,405.86	$1,668.09
8734 Testing Laboratories	$11,707.60	$234.15
Other	$6,978.66	$139.58
Total for MAJOR GROUP 87	$102,092.12	$2,041.82
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,274.18	$25.48
Total for MAJOR GROUP 89	$1,274.18	$25.48
Total for DIVISION I	$1,345,946.33	$26,919.09

Buffalo - General Recap

A	Agriculture, Forestry, And Fishing	$38,067.17	$761.34
B	Mining	$589,453.67	$11,789.07
C	Construction	$134,220.47	$2,709.38
D	Manufacturing	$207,463.53	$4,149.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,219,851.97	$24,397.05
F	Wholesale Trade	$2,141,793.57	$42,861.48
G	Retail Trade	$4,534,096.23	$90,694.76
H	Finance, Insurance, And Real Estate	$66,762.13	$1,342.95
I	Services	$1,345,946.33	$26,919.09
	Total for Buffalo - General	$10,277,655.07	$205,624.39

Buffalo Recap

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7. Contractors’ Excise Tax is not included 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	$397,958.80	$7,959.16
Total for MAJOR GROUP 07	$397,958.80	$7,959.16
Total for DIVISION A	$397,958.80	$7,959.16
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$60,248.81	$1,204.98
Total for MAJOR GROUP 15	$60,248.81	$1,204.98
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$58,591.34	$1,171.82
Total for MAJOR GROUP 16	$58,591.34	$1,171.82
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,914.12	$38.28
1752 Floor Laying and Other Floor Work, NEC	$10,915.65	$218.31
Other	$42,445.36	$849.18
Total for MAJOR GROUP 17	$55,275.13	$1,105.77
Total for DIVISION C	$174,115.28	$3,482.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,125.03	$102.51
Total for MAJOR GROUP 23	$5,125.03	$102.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$33,166.79	$663.35
2721 Periodicals: Publishing, or Publishing and Printing	$3,480.78	$69.63
2731 Books: Publishing, or Publishing and Printing	$2,211.49	$44.25
2741 Miscellaneous Publishing	$934.26	$18.68
2752 Commercial Printing, Lithographic	$1,953.86	$39.08
2759 Commercial Printing, NEC	$3,204.25	$64.07
Other	$17,838.81	$356.78
Total for MAJOR GROUP 27	$62,790.24	$1,255.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,647.77	$292.96
Total for MAJOR GROUP 28	$14,647.77	$292.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$20,444.38	$481.50
Total for MAJOR GROUP 34	$20,444.38	$481.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$50,856.81	$1,017.15
Total for MAJOR GROUP 35	$50,856.81	$1,017.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$183,220.98	$3,842.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$86,506.79	$1,730.13
Total for MAJOR GROUP 42	$86,506.79	$1,730.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$509,964.61	$10,199.30
4813 Telephone Communications, Except Radiotelephone	$414,822.97	$8,307.06
4899 Communications Services, NEC	$5,365.67	$107.31
Other	$93,635.00	$1,872.70
Total for MAJOR GROUP 48	$1,023,788.25	$20,486.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$522,317.22	$10,446.34
Total for MAJOR GROUP 49	$522,317.22	$10,446.34
Total for DIVISION E	$1,632,612.26	$32,662.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$77,364.70	$1,547.29
5045 Computers and Computer Peripheral Equipment and Software	$24,620.44	$492.42
5046 Commercial Equipment, NEC	$2,040.47	$40.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$106,821.95	$2,136.46
5049 Professional Equipment and Supplies, NEC	$1,442.83	$28.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$107,481.98	$2,149.66
5074 Plumbing and Heating Equipment and Supplies	$105,007.59	$2,100.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$37,300.25	$746.01
5085 Industrial Supplies	$4,102.14	$82.05
5087 Service Establishment Equipment and Supplies	$4,913.54	$98.27
5091 Sporting and Recreational Goods and Supplies	$257.08	$5.14
Other	$47,886.16	$957.74
Total for MAJOR GROUP 50	$519,239.13	$10,384.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,036.83	$260.74
5139 Footwear	$307.59	$6.15
5141 Groceries, General Line	$46,829.31	$936.60
5191 Farm Supplies	$354,840.83	$7,096.82
5194 Tobacco and Tobacco Products	$4,216.82	$84.35
Other	$52,760.25	$1,055.22
Total for MAJOR GROUP 51	$471,991.63	$9,439.88
Total for DIVISION F	$991,230.76	$19,824.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$622,710.09	$12,454.22
5251 Hardware Stores	$477,088.62	$9,541.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,100,017.58	$22,000.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,030.66	$380.61

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$35,350.12	$706.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$61,166.95	$1,223.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,302,495.87	$66,049.91
5499 Miscellaneous Food Stores	$30,795.47	$615.92
Other	$855.42	$17.11
Total for MAJOR GROUP 54	$3,334,146.76	$66,682.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$257,926.26	$5,158.54
Other	$1,310.88	$26.24
Total for MAJOR GROUP 55	$259,237.14	$5,184.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$32,025.76	$640.51
5621 Women's Clothing Stores	$22,156.62	$443.13
5632 Women's Accessory and Specialty Stores	$2,593.66	$51.87
5651 Family Clothing Stores	$28,556.00	$571.16
5661 Shoe Stores	$7,482.31	$149.65
5699 Miscellaneous Apparel and Accessory Stores	$4,131.01	$82.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$102,630.86	$2,052.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,120.73	$802.41
5713 Floor Coverings Stores	$1,781.30	$35.64
5719 Miscellaneous Homefurnishings Stores	$6,381.31	$127.62
5722 Household Appliance Stores	$44,156.70	$883.18
5731 Radio, Television, and Consumer Electronics Stores	$2,239.50	$44.79
5734 Computer and Computer Software Stores	$42,006.88	$840.13
5735 Record and Prerecorded Tape Stores	$83.48	$1.67
Other	N/A	N/A
Total for MAJOR GROUP 57	$136,862.34	$2,737.29
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$119,746.12	$2,394.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$595,990.55	$11,919.81
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$22,063.16	$441.27
5941 Sporting Goods Stores and Bicycle Shops	$30,594.78	$611.90
5942 Book Stores	$7,409.16	$148.18
5943 Stationery Stores	$46,234.03	$924.69
5945 Hobby, Toy, and Game Stores	$5,860.62	$117.19
5947 Gift, Novelty, and Souvenir Shops	$1,047.52	$20.95
5961 Catalog and Mail-Order Houses	$97,358.62	$1,947.17
5963 Direct Selling Establishments	$56,662.78	$1,132.72
5999 Miscellaneous Retail Stores, NEC	$233,639.27	$4,682.19
Other	$209,105.76	$4,182.07
Total for MAJOR GROUP 59	$709,975.70	$14,208.33
Total for DIVISION G	$6,300,027.88	$126,009.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$72,310.05	$1,446.20
Total for MAJOR GROUP 60	$72,310.05	$1,446.20
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$12,115.51	$242.32
Other	N/A	N/A
Total for MAJOR GROUP 61	$12,295.51	$245.92
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,673.89	$193.48
Total for MAJOR GROUP 64	$9,673.89	$193.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,490.86	$455.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$81,214.03	$1,629.57
Total for DIVISION H	$176,750.39	$3,540.31
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
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,287.55	$145.74
7221 Photographic Studios, Portrait	$20,250.04	$405.02
7231 Beauty Shops	$185,628.55	$3,712.61
7299 Miscellaneous Personal Services, NEC	$44,160.31	$883.21
Other	$325,009.04	$6,500.19
Total for MAJOR GROUP 72	$582,335.49	$11,646.77
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,678.00	$53.56
7349 Building Cleaning and Maintenance Services, NEC	$14,536.70	$290.72
7359 Equipment Rental and Leasing, NEC	$5,762.80	$115.28
7371 Computer Programming Services	$12,161.89	$243.25
7372 Prepackaged Software	$205,598.56	$4,111.97
7377 Computer Rental and Leasing	$2,625.50	$52.51
7379 Computer Related Services, NEC	$127,690.61	$2,634.75
7389 Miscellaneous Business Services	$31,259.97	$625.21
Other	$1,100,875.76	$22,017.52
Total for MAJOR GROUP 73	$1,503,189.79	$30,144.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$225,463.65	$4,509.28
Other	N/A	N/A
Total for MAJOR GROUP 75	$415,188.49	$8,303.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$37,287.88	$745.76
Other	$326,347.01	$6,526.92
Total for MAJOR GROUP 76	$363,634.89	$7,272.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$47,427.95	$948.56
Other	N/A	N/A
Total for MAJOR GROUP 78	$47,433.45	$948.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,565.10	$111.30
Other	$127,949.00	$2,558.99
Total for MAJOR GROUP 79	$133,514.10	$2,670.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$334,637.39	$6,692.73

Burke - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$334,637.39	$6,692.73
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,680.25	$73.59
Total for MAJOR GROUP 86	$3,680.25	$73.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$453,563.83	$9,071.29
8734 Testing Laboratories	$38,415.44	$768.31
8742 Management Consulting Services	$11,698.73	$233.98
Other	$54,361.04	$1,087.22
Total for MAJOR GROUP 87	$558,039.04	$11,160.80
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,120.00	$62.40
Total for MAJOR GROUP 89	$3,120.00	$62.40
Total for DIVISION I	$4,090,877.21	$81,898.58

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$397,958.80	$7,959.16
C	Construction	$174,115.28	$3,482.57
D	Manufacturing	$183,220.98	$3,842.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,632,612.26	$32,662.84
F	Wholesale Trade	$991,230.76	$19,824.75
G	Retail Trade	$6,300,027.88	$126,009.49
H	Finance, Insurance, And Real Estate	$176,750.39	$3,540.31
I	Services	$4,090,877.21	$81,898.58
	Other	$17,036.74	$340.74
	Total for Burke - General	$13,963,830.30	$279,560.98

Burke Recap

A	Agriculture, Forestry, And Fishing	$397,958.80	$7,959.16
C	Construction	$174,115.28	$3,482.57
D	Manufacturing	$183,220.98	$3,842.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,632,612.26	$32,662.84
F	Wholesale Trade	$991,230.76	$19,824.75
G	Retail Trade	$6,300,027.88	$126,009.49
H	Finance, Insurance, And Real Estate	$176,750.39	$3,540.31
I	Services	$4,090,877.21	$81,898.58
	Other	$17,036.74	$340.74
	Total for Burke	$13,963,830.30	$279,560.98

Taxable	Tax Due

ITEMS OF NOTE:

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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		
2721 Periodicals: Publishing, or Publishing and Printing	$134.42	$1.34
2731 Books: Publishing, or Publishing and Printing	$389.60	$3.90
Other	$2,372.31	$23.72
Total for MAJOR GROUP 27	$2,896.33	$28.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$8,719.40	$87.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,477.36	$514.81
4813 Telephone Communications, Except Radiotelephone	$27,303.00	$273.03
Other	$25,885.00	$258.85
Total for MAJOR GROUP 48	$104,665.36	$1,046.69
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	$188,844.83	$1,888.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,638.40	$16.39
5084 Industrial Machinery and Equipment	$1,996.60	$19.96
Other	$23,083.50	$230.84
Total for MAJOR GROUP 50	$26,718.50	$267.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$556.25	$5.56
Total for MAJOR GROUP 51	$556.25	$5.56
Total for DIVISION F	$27,274.75	$272.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,784.08	$27.83
Total for MAJOR GROUP 52	$2,784.08	$27.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,293.47	$72.95
Other	$198.00	$1.98
Total for MAJOR GROUP 53	$7,491.47	$74.93

Camp Crook - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,917.07	$39.18
Other	$23,344.82	$233.46
Total for MAJOR GROUP 54	$27,261.89	$272.64
MAJOR 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	$2,206.79	$22.08
5651 Family Clothing Stores	$1,196.36	$11.97
Other	$2,656.48	$26.56
Total for MAJOR GROUP 56	$6,059.63	$60.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,346.62	$113.47
Total for MAJOR GROUP 57	$11,346.62	$113.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$584.45	$5.85
5961 Catalog and Mail-Order Houses	$12,335.44	$123.33
5963 Direct Selling Establishments	$15,156.39	$151.56
5999 Miscellaneous Retail Stores, NEC	$9,382.52	$93.83
Other	$6,596.97	$65.96
Total for MAJOR GROUP 59	$44,055.77	$440.53
Total for DIVISION G	$458,459.26	$4,584.60
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
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	$953.55	$9.54
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,597.00	$15.97
Other	$6,906.78	$69.07
Total for MAJOR GROUP 73	$8,503.78	$85.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$53,030.15	$530.32
Total for MAJOR GROUP 76	$53,030.15	$530.32
MAJOR GROUP: 78 Motion Pictures		

Camp Crook - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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			$8,024.00	$80.24
		Total for MAJOR GROUP 87	$8,024.00	$80.24
		Total for DIVISION I	$172,264.76	$1,722.67

Camp Crook - General Recap

D	Manufacturing	$8,719.40	$87.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,844.83	$1,888.48
F	Wholesale Trade	$27,274.75	$272.75
G	Retail Trade	$458,459.26	$4,584.60
H	Finance, Insurance, And Real Estate	$953.55	$9.54
I	Services	$172,264.76	$1,722.67
	Other	$36,873.81	$368.74
	Total for Camp Crook - General	$893,390.36	$8,933.97

Camp Crook Recap

D	Manufacturing	$8,719.40	$87.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,844.83	$1,888.48
F	Wholesale Trade	$27,274.75	$272.75
G	Retail Trade	$458,459.26	$4,584.60
H	Finance, Insurance, And Real Estate	$953.55	$9.54
I	Services	$172,264.76	$1,722.67
	Other	$36,873.81	$368.74
	Total for Camp Crook	$893,390.36	$8,933.97

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Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,158.16	$223.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,458.16	$289.15
Total for DIVISION A	$22,897.16	$457.93
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	$31,768.64	$635.37
Total for MAJOR GROUP 15	$31,768.64	$635.37
MAJOR GROUP: 16 Heavy Construction Other Than 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	$33,424.15	$668.49
1731 Electrical Work	$2,008.86	$40.17
1751 Carpentry Work	$4,492.50	$89.85
1752 Floor Laying and Other Floor Work, NEC	$2,669.30	$53.38
Other	$16,819.98	$336.41
Total for MAJOR GROUP 17	$59,414.79	$1,188.30
Total for DIVISION C	$100,463.35	$2,009.27
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,734.57	$194.69
Total for MAJOR GROUP 23	$9,734.57	$194.69
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$47,462.52	$949.23
2721 Periodicals: Publishing, or Publishing and Printing	$1,457.99	$29.16
2731 Books: Publishing, or Publishing and Printing	$2,786.61	$55.75
2741 Miscellaneous Publishing	$1,882.62	$37.66
2752 Commercial Printing, Lithographic	$403.07	$8.07
2759 Commercial Printing, NEC	$3,699.13	$73.99
Other	$6,902.41	$138.04
Total for MAJOR GROUP 27	$64,594.35	$1,291.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$209.75	$4.20

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$209.75	$4.20
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	$21,245.48	$424.91
Total for MAJOR GROUP 32	$21,245.48	$424.91
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,760.70	$75.21
Total for MAJOR GROUP 35	$3,760.70	$75.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
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	$124,723.10	$2,494.48
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	$73,418.61	$1,468.37
Other	$4,964.48	$102.54
Total for MAJOR GROUP 42	$78,383.09	$1,570.91
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$349,575.95	$6,991.52
4813 Telephone Communications, Except Radiotelephone	$349,464.33	$6,989.30
4841 Cable and Other Pay Television Services	$55,436.90	$1,108.77
4899 Communications Services, NEC	$8,825.80	$176.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$763,438.48	$15,268.80
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	$1,584,952.08	$31,704.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$20,513.82	$410.28
5045 Computers and Computer Peripheral Equipment and Software	$2,020.51	$40.40

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$2,134.09	$42.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,523.15	$390.46
5049 Professional Equipment and Supplies, NEC	$338.50	$6.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$638,761.43	$12,775.23
5074 Plumbing and Heating Equipment and Supplies	$7,755.00	$155.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$377.07	$7.54
5084 Industrial Machinery and Equipment	$9,785.91	$195.72
5085 Industrial Supplies	$696.01	$13.92
5087 Service Establishment Equipment and Supplies	$2,603.06	$52.06
Other	$12,515.97	$250.30
Total for MAJOR GROUP 50	$717,024.52	$14,340.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$141,562.29	$2,831.28
5191 Farm Supplies	$38,307.96	$766.18
Other	$65,437.23	$1,308.77
Total for MAJOR GROUP 51	$245,307.48	$4,906.23
Total for DIVISION F	$962,332.00	$19,246.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$177,526.21	$3,550.50
5251 Hardware Stores	$8,521.60	$170.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$186,612.18	$3,732.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,082.55	$381.69
5331 Variety Stores	$1,796.16	$35.93
5399 Miscellaneous General Merchandise Stores	$2,419.62	$48.39
Total for MAJOR GROUP 53	$23,298.33	$466.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,688,237.84	$33,764.76
5461 Retail Bakeries	$6,208.53	$139.71
5499 Miscellaneous Food Stores	$8,393.19	$167.86
Other	$21,854.45	$437.09
Total for MAJOR GROUP 54	$1,724,694.01	$34,509.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,544.00	$252.06
5541 Gasoline Service Station	$60,403.47	$1,208.06
Other	$2,998.60	$59.97
Total for MAJOR GROUP 55	$75,946.07	$1,520.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,760.97	$215.23
5632 Women’s Accessory and Specialty Stores	$3,107.32	$62.15
5651 Family Clothing Stores	$15,524.37	$310.50
5661 Shoe Stores	$2,754.16	$55.08
5699 Miscellaneous Apparel and Accessory Stores	$3,927.60	$78.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$36,886.42	$737.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$198,158.83	$3,963.19
5713 Floor Coverings Stores	$8,696.38	$173.92
5719 Miscellaneous Homefurnishings Stores	$7,479.50	$149.59
5722 Household Appliance Stores	$16,756.64	$335.14
5731 Radio, Television, and Consumer Electronics Stores	$6,511.54	$130.23
5734 Computer and Computer Software Stores	$15,697.46	$313.95
5735 Record and Prerecorded Tape Stores	$225.64	$4.51
Other	$1,433.84	$28.68
Total for MAJOR GROUP 57	$254,959.83	$5,099.21

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$219,173.40	$4,383.48
Total for MAJOR GROUP 58	$219,173.40	$4,383.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,490.39	$209.80
5942 Book Stores	$4,995.00	$99.91
5943 Stationery Stores	$16,332.61	$326.66
5944 Jewelry Stores	$5,516.11	$110.33
5945 Hobby, Toy, and Game Stores	$4,218.36	$84.38
5947 Gift, Novelty, and Souvenir Shops	$1,292.10	$25.85
5961 Catalog and Mail-Order Houses	$51,779.54	$1,035.60
5963 Direct Selling Establishments	$47,846.16	$982.84
5999 Miscellaneous Retail Stores, NEC	$116,580.05	$2,331.61
Other	$15,732.61	$314.65
Total for MAJOR GROUP 59	$274,782.93	$5,521.63
Total for DIVISION G	$2,796,353.17	$55,969.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,115.72	$102.32
Total for MAJOR GROUP 60	$5,115.72	$102.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,713.33	$174.27
Total for MAJOR GROUP 61	$8,713.33	$174.27
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,116.16	$102.32
Total for MAJOR GROUP 64	$5,116.16	$102.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$72,946.35	$1,458.94
Total for MAJOR GROUP 65	$72,946.35	$1,458.94
Total for DIVISION H	$92,802.20	$1,856.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$925,423.72	$18,508.47
Total for MAJOR GROUP 70	$925,423.72	$18,508.47
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,325.57	$166.53
7221 Photographic Studios, Portrait	$6,294.76	$125.90
7299 Miscellaneous Personal Services, NEC	$21,537.09	$430.73
Other	$45,749.61	$915.02
Total for MAJOR GROUP 72	$81,907.03	$1,638.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,564.50	$131.29
7349 Building Cleaning and Maintenance Services, NEC	$13,327.10	$266.58
7359 Equipment Rental and Leasing, NEC	$18,904.83	$378.07
7372 Prepackaged Software	$26,845.64	$536.93
7373 Computer Integrated Systems Design	$1,732.82	$34.66
7379 Computer Related Services, NEC	$2,976.39	$59.49
7382 Security Systems Services	$4,937.93	$98.78
7389 Miscellaneous Business Services	$13,361.38	$267.24
Other	$95,324.03	$1,906.49
Total for MAJOR GROUP 73	$183,974.62	$3,679.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$211,341.47	$4,226.86

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$52,762.49	$1,055.23
Total for MAJOR GROUP 75	$264,103.96	$5,282.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,049.47	$40.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,143.07	$162.86
MAJOR GROUP: 78 Motion Pictures		
Other	$26,497.18	$529.96
Total for MAJOR GROUP 78	$26,497.18	$529.96
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,829.12	$96.60
Total for MAJOR GROUP 79	$4,829.12	$96.60
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$974.33	$19.49
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,006.56	$20.13
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,890.61	$57.81
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,910.44	$58.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,215.43	$204.31
8713 Surveying Services	$9,567.00	$191.34
8721 Accounting, Auditing, and Bookkeeping Services	$24,532.34	$490.63
8734 Testing Laboratories	$1,042.50	$20.85
Other	$12,968.50	$259.37
Total for MAJOR GROUP 87	$58,325.77	$1,166.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,301.28	$46.02
Total for MAJOR GROUP 89	$2,301.28	$46.02
Total for DIVISION I	$2,065,068.02	$41,301.47

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$22,897.16	$457.93
C	Construction	$100,463.35	$2,009.27
D	Manufacturing	$124,723.10	$2,494.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,584,952.08	$31,704.68
F	Wholesale Trade	$962,332.00	$19,246.70
G	Retail Trade	$2,796,353.17	$55,969.82
H	Finance, Insurance, And Real Estate	$92,802.20	$1,856.06
I	Services	$2,065,068.02	$41,301.47
	Other	$12,348.88	$246.98
	Total for Canistota - General	$7,761,939.96	$155,287.39

Canistota - Gross Receipts

Canistota - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$217,762.65	$2,177.62
	Total for MAJOR GROUP 58	$217,762.65	$2,177.62
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$468,889.21	$4,688.89
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$832,325.78	$8,323.28
	Total for MAJOR GROUP 70	$832,325.78	$8,323.28
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$841,444.45	$8,414.47

Canistota - Gross Receipts Recap

G	Retail Trade	$468,889.21	$4,688.89
I	Services	$841,444.45	$8,414.47
	Total for Canistota - Gross Receipts	$1,310,333.66	$13,103.36

Canistota Recap

A	Agriculture, Forestry, And Fishing	$22,897.16	$457.93
C	Construction	$100,463.35	$2,009.27
D	Manufacturing	$124,723.10	$2,494.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,584,952.08	$31,704.68
F	Wholesale Trade	$962,332.00	$19,246.70
G	Retail Trade	$3,265,242.38	$60,658.71
H	Finance, Insurance, And Real Estate	$92,802.20	$1,856.06
I	Services	$2,906,512.47	$49,715.94
	Other	$12,348.88	$246.98
	Total for Canistota	$9,072,273.62	$168,390.75

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.

Canova - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,267.71	$219.73
Total for MAJOR GROUP 07	$11,267.71	$219.73
Total for DIVISION A	$11,267.71	$219.73
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$908.74	$17.72
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,889.89	$56.36
Total for DIVISION C	$3,764.89	$73.42
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$1,002.11	$19.55
2752 Commercial Printing, Lithographic	$2,799.36	$54.60
Other	$2,504.45	$48.82
Total for MAJOR GROUP 27	$6,305.92	$122.97
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	$46,562.70	$1,067.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,283.05	$220.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,747.69	$268.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,590.61	$791.52
4813 Telephone Communications, Except Radiotelephone	$64,306.65	$1,253.98
Other	$6,573.85	$128.19
Total for MAJOR GROUP 48	$111,471.11	$2,173.69
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	$229,467.94	$4,481.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$1,735.17	$33.84
5045 Computers and Computer Peripheral Equipment and Software	$1,988.41	$38.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,958.88	$77.20
5074 Plumbing and Heating Equipment and Supplies	$41,244.03	$804.26
5084 Industrial Machinery and Equipment	$4,739.10	$92.42
Other	$8,213.41	$160.15
Total for MAJOR GROUP 50	$61,879.00	$1,206.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,472.19	$360.16
Total for MAJOR GROUP 51	$18,472.19	$360.16
Total for DIVISION F	$80,351.19	$1,566.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$445,760.45	$8,692.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$446,010.44	$8,697.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,461.39	$67.51
5399 Miscellaneous General Merchandise Stores	$325.51	$6.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,439.93	$106.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,900.45	$76.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,208.44	$199.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$10,750.05	$209.68
Other	$4,314.92	$84.14
Total for MAJOR GROUP 55	$15,064.97	$293.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,369.01	$124.19
5641 Children's and Infants' Wear Stores	$3,999.94	$78.00
5651 Family Clothing Stores	$11,186.96	$218.14
5661 Shoe Stores	$2,293.07	$44.71
5699 Miscellaneous Apparel and Accessory Stores	$672.03	$13.11
Other	$939.43	$18.32
Total for MAJOR GROUP 56	$25,460.44	$496.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,091.60	$411.29
5719 Miscellaneous Homefurnishings Stores	$897.17	$17.49
Other	$4,371.41	$85.25
Total for MAJOR GROUP 57	$26,360.18	$514.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,367.55	$46.16
5942 Book Stores	$912.38	$17.78
5943 Stationery Stores	$2,662.01	$51.89
5945 Hobby, Toy, and Game Stores	$2,208.83	$43.06
5961 Catalog and Mail-Order Houses	$7,789.19	$151.90
5963 Direct Selling Establishments	$16,543.11	$325.02
5999 Miscellaneous Retail Stores, NEC	$56,463.74	$1,101.05
Other	$47,370.47	$923.72
Total for MAJOR GROUP 59	$136,317.28	$2,660.58
Total for DIVISION G	$1,013,890.46	$19,773.28

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$12,718.61	$248.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,829.01	$55.17
Total for MAJOR GROUP 72	$2,829.01	$55.17
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,039.25	$78.76
7389 Miscellaneous Business Services	$2,877.12	$56.12
Other	$6,862.17	$133.84
Total for MAJOR GROUP 73	$13,778.54	$268.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	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	$2,625.00	$51.19
Other	$1,341.50	$26.15
Total for MAJOR GROUP 79	$3,966.50	$77.34
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,022.02	$39.45
Total for MAJOR GROUP 86	$2,022.02	$39.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,924.44	$96.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,758.86	$131.81
MAJOR GROUP: 89 Miscellaneous Services		

Canova - General *continued...*

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

		Taxable	Tax Due
8999 Services, NEC		$135.49	$2.64
	Total for MAJOR GROUP 89	$135.49	$2.64
	Total for DIVISION I	$42,521.66	$829.24

Canova - General Recap

A	Agriculture, Forestry, And Fishing	$11,267.71	$219.73
C	Construction	$3,764.89	$73.42
D	Manufacturing	$46,562.70	$1,067.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,467.94	$4,481.52
F	Wholesale Trade	$80,351.19	$1,566.79
G	Retail Trade	$1,013,890.46	$19,773.28
H	Finance, Insurance, And Real Estate	$12,718.61	$248.03
I	Services	$42,521.66	$829.24
	Total for Canova - General	$1,440,545.16	$28,259.82

Canova Recap

A	Agriculture, Forestry, And Fishing	$11,267.71	$219.73
C	Construction	$3,764.89	$73.42
D	Manufacturing	$46,562.70	$1,067.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,467.94	$4,481.52
F	Wholesale Trade	$80,351.19	$1,566.79
G	Retail Trade	$1,013,890.46	$19,773.28
H	Finance, Insurance, And Real Estate	$12,718.61	$248.03
I	Services	$42,521.66	$829.24
	Total for Canova	$1,440,545.16	$28,259.82

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.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$156,534.98	$3,130.72
0783 Ornamental Shrub and Tree Services	$169,130.55	$3,382.64
Other	$380,046.12	$7,600.90
Total for MAJOR GROUP 07	$705,711.65	$14,114.26
Total for DIVISION A	$708,924.07	$14,178.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$202,714.82	$4,261.23
1541 General Contractors - Industrial Buildings and Warehouses	$42,218.90	$846.48
Other	$12,881.01	$257.63
Total for MAJOR GROUP 15	$257,814.73	$5,365.34
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$35,568.43	$711.38
1629 Heavy Construction, NEC	$114,634.42	$2,349.41
Other	N/A	N/A
Total for MAJOR GROUP 16	$185,259.21	$3,761.92
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$285,194.81	$5,703.93
1731 Electrical Work	$57,862.31	$1,157.22
1751 Carpentry Work	$68,543.89	$1,370.86
1752 Floor Laying and Other Floor Work, NEC	$58,369.76	$1,167.40
1771 Concrete Work	$38,074.34	$800.69
1793 Glass and Glazing Work	$36,474.65	$729.50
1796 Installation or Erection of Building Equipment, NEC	$31,845.52	$636.91
1799 Special Trade Contractors, NEC	$27,614.21	$554.09
Other	($34,084.07)	($681.66)
Total for MAJOR GROUP 17	$569,895.42	$11,438.94
Total for DIVISION C	$1,012,969.36	$20,566.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$148,700.12	$2,974.00
Total for MAJOR GROUP 20	$148,700.12	$2,974.00
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	$38,841.91	$776.84
Total for MAJOR GROUP 23	$38,841.91	$776.84
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$41,190.27	$823.82
Total for MAJOR GROUP 24	$41,190.27	$823.82
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2711 Newspapers: Publishing, or Publishing and Printing	$120,410.80	$2,408.27
2721 Periodicals: Publishing, or Publishing and Printing	$5,497.32	$109.95
2731 Books: Publishing, or Publishing and Printing	$36,779.73	$735.59
2741 Miscellaneous Publishing	$7,858.76	$157.17
2752 Commercial Printing, Lithographic	$48,807.22	$976.15
2754 Commercial Printing, Gravure	$2,475.85	$49.52
2759 Commercial Printing, NEC	$16,395.05	$327.90
2771 Greeting Cards	$5,092.23	$101.87
Other	N/A	N/A
Total for MAJOR GROUP 27	$250,319.54	$5,006.47
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$6,866.65	$137.31
Other	$107,888.14	$2,157.76
Total for MAJOR GROUP 28	$114,754.79	$2,295.07
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$124,155.28	$2,483.10
Other	$115,088.20	$2,301.76
Total for MAJOR GROUP 32	$239,243.48	$4,784.86
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$47,599.50	$951.99
3578 Calculating and Accounting Machines, Except Electronic Computers	$13,228.02	$264.56
Other	$872,134.26	$18,253.32
Total for MAJOR GROUP 35	$932,961.78	$19,469.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$152,302.80	$3,046.08
Total for MAJOR GROUP 36	$152,302.80	$3,046.08
MAJOR GROUP: 37 Transportation Equipment		
Other	$433,412.68	$8,668.26
Total for MAJOR GROUP 37	$433,412.68	$8,668.26
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,657.83	$53.16
Total for MAJOR GROUP 38	$2,657.83	$53.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,184.07	$23.68
Other	$13,622.34	$272.44
Total for MAJOR GROUP 39	$14,806.41	$296.12
Total for DIVISION D	$2,387,571.37	$48,562.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$386,139.29	$7,722.80
4225 General Warehousing and Storage	$13,604.19	$272.08
Total for MAJOR GROUP 42	$399,743.48	$7,994.88
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,354,926.43	$47,098.50
4813 Telephone Communications, Except Radiotelephone	$327,320.25	$6,546.44
4841 Cable and Other Pay Television Services	$1,869,926.46	$37,398.53
4899 Communications Services, NEC	$39,096.67	$781.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,591,608.31	$91,832.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$65,199.72	$1,303.98
4959 Sanitary Services, NEC	$9,422.20	$188.44
Other	$4,558,218.33	$91,303.26
Total for MAJOR GROUP 49	$4,632,840.25	$92,795.68
Total for DIVISION E	$9,666,664.74	$193,472.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$12,727.25	$254.54
5015 Motor Vehicle Parts, Used	$5,383.12	$107.66
5023 Homefurnishings	$6,137.95	$122.76
5032 Brick, Stone, and Related Construction Materials	$44,865.09	$897.32
5044 Office Equipment	$200,862.00	$4,019.31
5045 Computers and Computer Peripheral Equipment and Software	$45,172.65	$903.47
5046 Commercial Equipment, NEC	$56,870.60	$1,137.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$174,095.96	$3,538.36
5049 Professional Equipment and Supplies, NEC	$95,095.62	$1,901.95
5051 Metals Service Centers and Offices	$530,547.63	$10,610.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$391,909.69	$7,838.19
5064 Electrical Appliances, Television and Radio Sets	$2,678.33	$53.57
5065 Electronic Parts and Equipment, NEC	$45,610.19	$912.36
5074 Plumbing and Heating Equipment and Supplies	$195,327.32	$3,906.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$263,935.69	$5,279.96
5082 Construction and Mining Machinery and Equipment	$81,312.89	$1,626.27
5084 Industrial Machinery and Equipment	$412,751.69	$8,255.04
5085 Industrial Supplies	$22,915.86	$458.30
5087 Service Establishment Equipment and Supplies	$23,556.74	$471.13
5091 Sporting and Recreational Goods and Supplies	$73,504.46	$1,470.11
5099 Durable Goods, NEC	$33,675.70	$673.51
Other	$174,453.91	$3,489.10
Total for MAJOR GROUP 50	$2,893,390.34	$57,927.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,113.08	$42.27
5113 Industrial and Personal Service Paper	$103,471.25	$2,069.42
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,991.60	$59.83
5139 Footwear	$532.64	$10.65
5141 Groceries, General Line	$208,243.26	$4,164.86
5169 Chemicals and Allied Products, NEC	$22,398.71	$480.80
5191 Farm Supplies	$52,009.84	$1,040.21
5192 Books, Periodicals, and Newspapers	$3,750.93	$75.02
5194 Tobacco and Tobacco Products	$4,966.99	$99.36
Other	$97,830.18	$1,956.58

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$498,308.48	$9,999.00
Total for DIVISION F	$3,391,698.82	$67,926.84

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,610,860.86	$32,217.27
5251 Hardware Stores	$607,512.62	$12,150.24
5261 Retail Nurseries, Lawn and Garden Supply Stores	$235,418.38	$4,708.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,467,117.99	$49,342.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$749,576.78	$14,991.55
5331 Variety Stores	$2,289,248.36	$45,785.00
5399 Miscellaneous General Merchandise Stores	$25,321.31	$506.45
Total for MAJOR GROUP 53	$3,064,146.45	$61,283.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,512,148.42	$130,242.97
5431 Fruit and Vegetable Markets	$5,611.05	$112.22
5441 Candy, Nut, and Confectionery Stores	$4,554.10	$91.08
5461 Retail Bakeries	$2,660.07	$53.21
5499 Miscellaneous Food Stores	$235,205.92	$4,704.16
Other	$470,858.97	$9,417.19
Total for MAJOR GROUP 54	$7,231,038.53	$144,620.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$600,047.37	$12,001.73
5541 Gasoline Service Station	$1,879,177.51	$37,583.54
5571 Motorcycle Dealers	$3,281.95	$65.64
5599 Automotive Dealers, NEC	$4,344.32	$86.90
Other	$14,102.87	$282.07
Total for MAJOR GROUP 55	$2,500,954.02	$50,019.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,224.63	$24.50
5621 Women's Clothing Stores	$41,159.65	$823.26
5632 Women’s Accessory and Specialty Stores	$8,557.80	$171.16
5641 Children's and Infants’ Wear Stores	$8,202.50	$164.05
5651 Family Clothing Stores	$68,100.90	$1,362.00
5661 Shoe Stores	$15,191.24	$303.82
5699 Miscellaneous Apparel and Accessory Stores	$34,665.15	$693.32
Total for MAJOR GROUP 56	$177,101.87	$3,542.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$400,646.57	$8,012.94
5713 Floor Coverings Stores	$145,670.01	$2,913.40
5714 Drapery, Curtain, and Upholstery Stores	$2,948.07	$58.96
5719 Miscellaneous Homefurnishings Stores	$243,340.64	$4,866.81
5722 Household Appliance Stores	$81,589.83	$1,631.80
5731 Radio, Television, and Consumer Electronics Stores	$47,001.95	$940.13
5734 Computer and Computer Software Stores	$99,245.50	$1,987.55
5735 Record and Prerecorded Tape Stores	$2,716.18	$54.33
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,023,961.93	$20,481.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,036,607.42	$60,732.17
5813 Drinking Places	$799,413.95	$15,988.28
Total for MAJOR GROUP 58	$3,836,021.37	$76,720.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$175,342.43	$3,506.86
5932 Used Merchandise Stores	$91,637.68	$1,832.78
5941 Sporting Goods Stores and Bicycle Shops	$49,475.72	$989.53

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$33,337.38	$666.77
5943 Stationery Stores	$145,298.19	$2,905.95
5944 Jewelry Stores	$7,266.72	$145.34
5945 Hobby, Toy, and Game Stores	$6,738.80	$134.79
5947 Gift, Novelty, and Souvenir Shops	$9,596.07	$191.93
5961 Catalog and Mail-Order Houses	$248,909.00	$4,978.18
5962 Automatic Merchandise Machine Operators	$77,936.97	$1,558.72
5963 Direct Selling Establishments	$256,927.35	$5,129.21
5984 Liquefied Petroleum Gas Dealers	$3,373.98	$67.48
5999 Miscellaneous Retail Stores, NEC	$1,393,029.77	$28,427.88
Other	$98,198.68	$1,963.97
Total for MAJOR GROUP 59	$2,597,068.74	$52,499.39
Total for DIVISION G	$22,897,410.90	$458,510.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$25,318.94	$506.39
6021 National Commercial Banks	$90,543.60	$1,810.87
6022 State Commercial Banks	$4,253.16	$85.07
6099 Functions Related to Depository Banking, NEC	$759.00	$15.18
Total for MAJOR GROUP 60	$120,874.70	$2,417.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$141,759.77	$2,835.20
Other	$4,325.47	$86.51
Total for MAJOR GROUP 61	$146,085.24	$2,921.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,794.62	$135.89
Other	$8,500.69	$170.03
Total for MAJOR GROUP 63	$15,295.31	$305.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$28,779.83	$575.61
Total for MAJOR GROUP 64	$28,779.83	$575.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$349,346.17	$6,986.93
Other	N/A	N/A
Total for MAJOR GROUP 65	$630,795.66	$12,615.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$4,010.90	$80.22
Total for MAJOR GROUP 67	$4,010.90	$80.22
Total for DIVISION H	$959,126.48	$19,182.60
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		
7213 Linen Supply	$60,005.57	$1,200.13
7217 Carpet and Upholstery Cleaning	$56,065.78	$1,121.34
7218 Industrial Launderers	$59,688.97	$1,193.77
7221 Photographic Studios, Portrait	$74,337.70	$1,486.75
7231 Beauty Shops	$339,946.22	$6,798.90
7299 Miscellaneous Personal Services, NEC	$31,358.35	$627.18
Other	$490,109.49	$9,802.18
Total for MAJOR GROUP 72	$1,111,512.08	$22,230.25
MAJOR GROUP: 73 Business Services		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7311 Advertising Agencies	$21,098.46	$421.96
7319 Advertising, NEC	$21,268.34	$425.32
7322 Adjustment and Collection Services	$1,773.00	$35.46
7331 Direct Mail Advertising Services	$15,169.58	$303.39
7334 Photocopying and Duplicating Services	$1,141.90	$22.84
7338 Secretarial and Court Reporting	$5,238.02	$104.77
7342 Disinfecting and Pest Control Services	$21,035.12	$420.72
7349 Building Cleaning and Maintenance Services, NEC	$161,204.95	$3,224.12
7353 Heavy Construction Equipment Rental and Leasing	$5,362.30	$107.26
7359 Equipment Rental and Leasing, NEC	$398,732.27	$9,911.43
7363 Help Supply Services	$568,010.44	$11,360.21
7371 Computer Programming Services	$15,985.86	$319.71
7372 Prepackaged Software	$425,809.02	$9,251.73
7373 Computer Integrated Systems Design	$133,169.76	$2,710.62
7374 Computer Processing and Data Preparation and Processing Services	$87,857.05	$1,757.15
7378 Computer Maintenance and Repair	$3,108.67	$62.17
7379 Computer Related Services, NEC	$21,484.87	$429.72
7382 Security Systems Services	$30,207.06	$604.12
7389 Miscellaneous Business Services	$137,843.07	$2,756.91
Other	$521,135.59	$10,422.72
Total for MAJOR GROUP 73	$2,596,635.33	$54,652.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$611,036.16	$12,220.70
7534 Tire Retreading and Repair Shops	$11,283.05	$225.65
7536 Automotive Glass Replacement Shops	$5,480.79	$109.63
7538 General Automotive Repair Shops	$1,944,052.12	$38,880.97
Other	$126,630.63	$2,532.62
Total for MAJOR GROUP 75	$2,698,482.75	$53,969.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$24,593.02	$491.88
7629 Electrical and Electronic Repair Shops, NEC	$27,620.75	$552.45
7699 Repair Shops and Related Services, NEC	$1,606,023.89	$32,120.50
Other	$116,001.09	$2,320.04
Total for MAJOR GROUP 76	$1,774,238.75	$35,484.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$103,251.70	$2,075.79
Other	$118.52	$2.37
Total for MAJOR GROUP 78	$103,370.22	$2,078.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,218.65	$104.37
7999 Amusement and Recreation Services, NEC	$17,292.55	$345.87
Other	$120,888.03	$2,417.79
Total for MAJOR GROUP 79	$143,399.23	$2,868.03
MAJOR GROUP: 80 Health Services		
Other	$303,520.78	$6,257.40
Total for MAJOR GROUP 80	$303,520.78	$6,257.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$592,839.94	$11,883.87
Total for MAJOR GROUP 81	$592,839.94	$11,883.87
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,096.79	$61.94
Other	$9,897.06	$197.96
Total for MAJOR GROUP 82	$12,993.85	$259.90
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8641 Civic, Social, and Fraternal Associations	$12,364.96	$247.29
8661 Religious Organizations	$3,791.97	$75.84
Other	$757.56	$15.15
Total for MAJOR GROUP 86	$16,914.49	$338.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$141,479.77	$2,829.59
8713 Surveying Services	$8,471.00	$169.42
8721 Accounting, Auditing, and Bookkeeping Services	$426,536.58	$8,530.78
8734 Testing Laboratories	$161,831.96	$3,236.66
8742 Management Consulting Services	$64,293.12	$1,285.87
8748 Business Consulting Services, NEC	$61,006.47	$1,220.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$900,136.98	$18,002.81
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$31,006.61	$632.67
Total for MAJOR GROUP 89	$31,006.61	$632.67
Total for DIVISION I	$10,696,469.99	$216,886.51

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$708,924.07	$14,178.51
C	Construction	$1,012,969.36	$20,566.20
D	Manufacturing	$2,387,571.37	$48,562.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,666,664.74	$193,472.19
F	Wholesale Trade	$3,391,698.82	$67,926.84
G	Retail Trade	$22,897,410.90	$458,510.03
H	Finance, Insurance, And Real Estate	$959,126.48	$19,182.60
I	Services	$10,696,469.99	$216,886.51
	Total for Canton - General	$51,720,835.73	$1,039,285.03

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
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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$712,606.12	$7,126.07
Total for MAJOR GROUP 54	$712,606.12	$7,126.07

Canton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,978,405.84	$29,784.07
5813 Drinking Places	$724,884.40	$7,248.83
Total for MAJOR GROUP 58	$3,703,290.24	$37,032.90
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$6,673.30	$66.74
Other	$44,208.91	$442.09
Total for MAJOR GROUP 59	$50,882.21	$508.83
Total for DIVISION G	$5,141,822.62	$51,418.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$215,875.01	$2,182.41

Canton - Gross Receipts Recap

G	Retail Trade	$5,141,822.62	$51,418.24
I	Services	$215,875.01	$2,182.41
	Other	$4,513.13	$45.12
	Total for Canton - Gross Receipts	$5,362,210.76	$53,645.77

Canton Recap

A	Agriculture, Forestry, And Fishing	$708,924.07	$14,178.51
C	Construction	$1,012,969.36	$20,566.20
D	Manufacturing	$2,387,571.37	$48,562.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,666,664.74	$193,472.19
F	Wholesale Trade	$3,391,698.82	$67,926.84
G	Retail Trade	$28,039,233.52	$509,928.27
H	Finance, Insurance, And Real Estate	$959,126.48	$19,182.60
I	Services	$10,912,345.00	$219,068.92
	Other	$4,513.13	$45.12
	Total for Canton	$57,083,046.49	$1,092,930.80

Taxable	Tax Due

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$753.94	$15.08
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,462.65	$69.25
Total for DIVISION C	$3,662.65	$73.25
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	$2,893.72	$57.89
2721 Periodicals: Publishing, or Publishing and Printing	$345.07	$6.90
2731 Books: Publishing, or Publishing and Printing	$1,679.37	$33.59
2752 Commercial Printing, Lithographic	$117.32	$2.36
Other	$3,482.13	$69.66
Total for MAJOR GROUP 27	$8,517.61	$170.40
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$233,495.43	$4,677.48
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	$58,362.21	$1,167.25
4813 Telephone Communications, Except Radiotelephone	$105,116.44	$2,102.33
4899 Communications Services, NEC	$1,653.98	$33.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$168,997.63	$3,380.01
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	$383,512.66	$7,670.34

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,484.83	$69.70
5046 Commercial Equipment, NEC	$9,265.02	$185.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,880.86	$297.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$287,200.56	$5,744.03
Other	$74,732.23	$1,494.66
Total for MAJOR GROUP 50	$389,563.50	$7,791.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,049.17	$300.98
Other	$194,171.31	$3,883.45
Total for MAJOR GROUP 51	$209,220.48	$4,184.43
Total for DIVISION F	$598,783.98	$11,975.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,833.65	$1,536.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,370.64	$1,547.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,647.60	$32.95
Other	$839.83	$16.80
Total for MAJOR GROUP 53	$2,487.43	$49.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,698.11	$33.96
Other	$16,581.33	$331.62
Total for MAJOR GROUP 54	$18,279.44	$365.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$25,064.26	$501.28
Total for MAJOR GROUP 55	$25,064.26	$501.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,581.54	$71.64
5651 Family Clothing Stores	$2,185.90	$43.73
5661 Shoe Stores	$1,653.07	$33.06
5699 Miscellaneous Apparel and Accessory Stores	$379.45	$7.59
Other	$814.49	$16.29
Total for MAJOR GROUP 56	$8,614.45	$172.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,097.09	$401.94
5719 Miscellaneous Homefurnishings Stores	$6,411.56	$128.23
5722 Household Appliance Stores	$5,948.50	$118.97
Other	$2,668.39	$53.37
Total for MAJOR GROUP 57	$35,125.54	$702.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$534,277.10	$10,685.54
Total for MAJOR GROUP 58	$534,277.10	$10,685.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,044.97	$80.89
5942 Book Stores	$475.22	$9.50
5943 Stationery Stores	$3,188.39	$63.77
5961 Catalog and Mail-Order Houses	$12,885.91	$257.72
5963 Direct Selling Establishments	$19,546.72	$390.93
5999 Miscellaneous Retail Stores, NEC	$7,718.69	$154.38
Other	$147,876.99	$2,957.54
Total for MAJOR GROUP 59	$195,736.89	$3,914.73
Total for DIVISION G	$896,955.75	$17,939.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$8,920.50	$178.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,070.82	$221.41
Total for MAJOR GROUP 72	$11,070.82	$221.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,236.50	$24.73
7372 Prepackaged Software	$3,838.50	$76.77
7382 Security Systems Services	$1,018.32	$20.36
7389 Miscellaneous Business Services	$13,183.07	$263.68
Other	$11,845.90	$236.93
Total for MAJOR GROUP 73	$31,122.29	$622.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,752.99	$75.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,689.61	$113.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,600.00	$72.00
Total for MAJOR GROUP 87	$3,600.00	$72.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Carthage - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$68,619.69	$1,372.40

Carthage - General Recap

C	Construction	$3,662.65	$73.25
D	Manufacturing	$233,495.43	$4,677.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$383,512.66	$7,670.34
F	Wholesale Trade	$598,783.98	$11,975.73
G	Retail Trade	$896,955.75	$17,939.12
H	Finance, Insurance, And Real Estate	$8,920.50	$178.41
I	Services	$68,619.69	$1,372.40
	Other	$11,387.90	$227.76
	Total for Carthage - General	$2,205,338.56	$44,114.49

Carthage Recap

C	Construction	$3,662.65	$73.25
D	Manufacturing	$233,495.43	$4,677.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$383,512.66	$7,670.34
F	Wholesale Trade	$598,783.98	$11,975.73
G	Retail Trade	$896,955.75	$17,939.12
H	Finance, Insurance, And Real Estate	$8,920.50	$178.41
I	Services	$68,619.69	$1,372.40
	Other	$11,387.90	$227.76
	Total for Carthage	$2,205,338.56	$44,114.49

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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		
0782 Lawn and Garden Services	$16,272.60	$325.46
0783 Ornamental Shrub and Tree Services	$3,760.00	$75.20
Total for MAJOR GROUP 07	$20,032.60	$400.66
Total for DIVISION A	$20,032.60	$400.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,740.62	$134.81
Total for MAJOR GROUP 15	$6,740.62	$134.81
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$13,048.65	$260.97
Total for MAJOR GROUP 16	$13,048.65	$260.97
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,136.95	$142.74
1731 Electrical Work	$17,774.24	$355.48
1751 Carpentry Work	$22,368.50	$447.38
1752 Floor Laying and Other Floor Work, NEC	$10,974.56	$219.49
1796 Installation or Erection of Building Equipment, NEC	$25,267.83	$517.96
Other	$5,685.00	$113.70
Total for MAJOR GROUP 17	$89,207.08	$1,796.75
Total for DIVISION C	$108,996.35	$2,192.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$104,227.50	$2,084.55
Total for MAJOR GROUP 20	$104,227.50	$2,084.55
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,561.18	$51.22
Total for MAJOR GROUP 23	$2,561.18	$51.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,332.05	$306.66
2721 Periodicals: Publishing, or Publishing and Printing	$1,839.91	$36.81
2731 Books: Publishing, or Publishing and Printing	$3,377.08	$67.53
2741 Miscellaneous Publishing	$664.24	$13.29
Other	$16,616.83	$334.36
Total for MAJOR GROUP 27	$37,830.11	$758.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,322.10	$106.44
Total for MAJOR GROUP 28	$5,322.10	$106.44
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,505.97	$310.12
Total for MAJOR GROUP 35	$15,505.97	$310.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,585.93	$31.72

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,585.93	$31.72
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$193,795.73	$3,877.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,787.14	$1,235.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$63,227.14	$1,264.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$210,839.99	$4,216.80
4813 Telephone Communications, Except Radiotelephone	$556,522.07	$11,130.45
4841 Cable and Other Pay Television Services	$101,922.57	$2,038.46
4899 Communications Services, NEC	$1,538.61	$30.79
Other	$1,459.00	$29.18
Total for MAJOR GROUP 48	$872,282.24	$17,445.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$761,434.66	$15,228.69
Total for MAJOR GROUP 49	$761,434.66	$15,228.69
Total for DIVISION E	$1,696,944.04	$33,938.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$378.77	$7.57
5044 Office Equipment	$9,519.60	$192.09
5045 Computers and Computer Peripheral Equipment and Software	$9,029.33	$180.59
5046 Commercial Equipment, NEC	$15,604.66	$312.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,167.18	$403.33
5074 Plumbing and Heating Equipment and Supplies	$36,413.40	$728.29
5082 Construction and Mining Machinery and Equipment	$30,500.64	$610.02
5084 Industrial Machinery and Equipment	$4,445.10	$88.90
5085 Industrial Supplies	$531,354.41	$10,823.90
5087 Service Establishment Equipment and Supplies	$1,070.10	$21.41
Other	$465,088.15	$9,301.81
Total for MAJOR GROUP 50	$1,123,571.34	$22,670.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,171.40	$43.41
5141 Groceries, General Line	$36,617.07	$732.34
5191 Farm Supplies	$17,715.06	$354.30
Other	$186,849.06	$3,737.02
Total for MAJOR GROUP 51	$243,352.59	$4,867.07
Total for DIVISION F	$1,366,923.93	$27,537.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$158,689.13	$3,173.77
5251 Hardware Stores	$4,485.69	$89.73
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,414.30	$88.29
Total for MAJOR GROUP 52	$167,589.12	$3,351.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,561.29	$611.24
5331 Variety Stores	$779.33	$15.59
5399 Miscellaneous General Merchandise Stores	$2,829.18	$56.59

Castlewood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$34,169.80	$683.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$904,790.17	$18,095.80
5499 Miscellaneous Food Stores	$13,586.08	$271.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$919,652.10	$18,393.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,100.62	$202.01
5541 Gasoline Service Station	$230,274.16	$4,608.87
Other	$9,092.17	$181.85
Total for MAJOR GROUP 55	$249,466.95	$4,992.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,189.22	$263.82
5632 Women’s Accessory and Specialty Stores	$1,395.32	$27.91
5641 Children's and Infants’ Wear Stores	$2,494.50	$49.89
5651 Family Clothing Stores	$13,700.54	$274.05
5661 Shoe Stores	$4,292.54	$85.85
5699 Miscellaneous Apparel and Accessory Stores	$1,717.96	$34.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$36,922.90	$738.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$59,727.71	$1,194.56
5713 Floor Coverings Stores	$1,686.72	$33.74
5719 Miscellaneous Homefurnishings Stores	$10,462.60	$209.25
5722 Household Appliance Stores	$45,428.23	$908.57
5731 Radio, Television, and Consumer Electronics Stores	$3,996.51	$79.93
5734 Computer and Computer Software Stores	$9,403.21	$188.11
Other	$863.10	$17.26
Total for MAJOR GROUP 57	$131,568.08	$2,631.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,323.63	$406.46
5942 Book Stores	$3,576.48	$71.54
5943 Stationery Stores	$57,832.55	$1,156.64
5944 Jewelry Stores	$2,729.63	$54.60
5945 Hobby, Toy, and Game Stores	$2,716.52	$54.32
5961 Catalog and Mail-Order Houses	$46,114.96	$922.24
5963 Direct Selling Establishments	$63,835.17	$1,300.77
5999 Miscellaneous Retail Stores, NEC	$91,785.51	$2,007.80
Other	$476.00	$9.51
Total for MAJOR GROUP 59	$289,390.45	$5,983.88
Total for DIVISION G	$2,155,142.65	$43,302.56

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$3,683.18	$73.67
Total for MAJOR GROUP 60	$3,683.18	$73.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$12,572.22	$251.45
Total for MAJOR GROUP 61	$12,572.22	$251.45
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$485.14	$9.71

Castlewood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$485.14	$9.71
MAJOR GROUP: 64 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	$19,652.15	$393.05
Total for MAJOR GROUP 65	$19,652.15	$393.05
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	$46,363.14	$927.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,085.40	$81.71
7221 Photographic Studios, Portrait	$6,550.45	$131.01
7299 Miscellaneous Personal Services, NEC	$2,877.20	$57.55
Other	$25,626.00	$512.52
Total for MAJOR GROUP 72	$39,139.05	$782.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,505.20	$50.12
7349 Building Cleaning and Maintenance Services, NEC	$6,663.01	$133.26
7359 Equipment Rental and Leasing, NEC	$19,275.33	$385.51
7371 Computer Programming Services	$19,104.10	$382.08
7372 Prepackaged Software	$18,988.54	$379.75
7379 Computer Related Services, NEC	$3,137.40	$62.75
7389 Miscellaneous Business Services	$29,315.31	$586.34
Other	$23,214.47	$464.29
Total for MAJOR GROUP 73	$122,203.36	$2,444.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$164,420.69	$3,288.41
Other	$4,941.97	$98.85
Total for MAJOR GROUP 75	$169,362.66	$3,387.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,351.51	$547.02
Other	$79,331.82	$1,586.66
Total for MAJOR GROUP 76	$106,683.33	$2,133.68
MAJOR GROUP: 78 Motion Pictures		
Other	$21,887.00	$437.74
Total for MAJOR GROUP 78	$21,887.00	$437.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,187.60	$83.79
Other	$149,093.16	$2,981.86
Total for MAJOR GROUP 79	$153,280.76	$3,065.65
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$4,266.30	$85.33
Total for MAJOR GROUP 82	$4,266.30	$85.33
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	$7,667.15	$153.35
Total for MAJOR GROUP 86	$7,667.15	$153.35

Castlewood - 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	$30,996.77	$619.92
8742 Management Consulting Services	$9,832.75	$196.66
Other	$2,934.93	$58.71
Total for MAJOR GROUP 87	$43,764.45	$875.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$674,357.27	$13,487.26

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$20,032.60	$400.66
C	Construction	$108,996.35	$2,192.53
D	Manufacturing	$193,795.73	$3,877.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,696,944.04	$33,938.93
F	Wholesale Trade	$1,366,923.93	$27,537.08
G	Retail Trade	$2,155,142.65	$43,302.56
H	Finance, Insurance, And Real Estate	$46,363.14	$927.29
I	Services	$674,357.27	$13,487.26
	Total for Castlewood - General	$6,262,555.71	$125,664.27

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$20,032.60	$400.66
C	Construction	$108,996.35	$2,192.53
D	Manufacturing	$193,795.73	$3,877.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,696,944.04	$33,938.93
F	Wholesale Trade	$1,366,923.93	$27,537.08
G	Retail Trade	$2,155,142.65	$43,302.56
H	Finance, Insurance, And Real Estate	$46,363.14	$927.29
I	Services	$674,357.27	$13,487.26
	Total for Castlewood	$6,262,555.71	$125,664.27

ITEMS OF NOTE:

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

Cavour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,043.54	$40.87
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,846.53	$156.92
Total for DIVISION C	$7,846.53	$156.92
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,768.17	$55.37
2731 Books: Publishing, or Publishing and Printing	$678.57	$13.57
Other	$1,348.72	$26.97
Total for MAJOR GROUP 27	$4,795.46	$95.91
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	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,809.85	$396.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,420.50	$568.41
4813 Telephone Communications, Except Radiotelephone	$26,900.50	$538.01
4899 Communications Services, NEC	$2,398.90	$48.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,517.90	$1,670.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,149.50	$2,202.98
Total for MAJOR GROUP 49	$110,149.50	$2,202.98
Total for DIVISION E	$202,861.92	$4,057.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$140,742.41	$2,814.85
Total for MAJOR GROUP 50	$140,742.41	$2,814.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,240.58	$124.82
Total for MAJOR GROUP 51	$6,240.58	$124.82
Total for DIVISION F	$146,982.99	$2,939.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,260.12	$305.19
Total for MAJOR GROUP 52	$15,260.12	$305.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,968.02	$59.36
5399 Miscellaneous General Merchandise Stores	$482.00	$9.64
Total for MAJOR GROUP 53	$3,450.02	$69.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$411.93	$8.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,269.78	$25.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$588,245.80	$11,764.92
Total for MAJOR GROUP 55	$588,245.80	$11,764.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,427.22	$88.55
5641 Children's and Infants' Wear Stores	$169.00	$3.38
5651 Family Clothing Stores	$4,291.02	$85.83
5661 Shoe Stores	$1,150.31	$23.01
Other	$251.85	$5.04
Total for MAJOR GROUP 56	$10,289.40	$205.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,455.55	$289.11
5735 Record and Prerecorded Tape Stores	$163.35	$3.27
Other	$7,004.47	$140.09
Total for MAJOR GROUP 57	$21,623.37	$432.47
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	$1,720.69	$34.42
5942 Book Stores	$973.44	$19.48
5943 Stationery Stores	$1,583.86	$31.68
5945 Hobby, Toy, and Game Stores	$420.27	$8.40
5947 Gift, Novelty, and Souvenir Shops	$133.47	$2.67
5961 Catalog and Mail-Order Houses	$9,807.01	$196.17
5963 Direct Selling Establishments	$11,991.40	$239.84
5999 Miscellaneous Retail Stores, NEC	$115,080.83	$2,311.32
Other	$14,115.45	$282.33
Total for MAJOR GROUP 59	$155,826.42	$3,126.31
Total for DIVISION G	$869,855.63	$17,406.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,875.00	$157.50
Total for MAJOR GROUP 65	$7,875.00	$157.50
Total for DIVISION H	$9,039.50	$180.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$602.55	$12.05
Other	$5,318.63	$106.36
Total for MAJOR GROUP 72	$5,921.18	$118.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,438.82	$128.79
7372 Prepackaged Software	$3,168.33	$63.37
7389 Miscellaneous Business Services	$9,332.51	$186.64
Other	$41,902.33	$838.06
Total for MAJOR GROUP 73	$60,841.99	$1,216.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$16,408.17	$328.16
Total for MAJOR GROUP 82	$16,408.17	$328.16
MAJOR GROUP: 86 Membership Organizations		
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	$310,969.93	$6,219.40
Total for MAJOR GROUP 87	$310,969.93	$6,219.40
Total for DIVISION I	$401,474.77	$8,029.49

Cavour - General Recap

C	Construction	$7,846.53	$156.92
D	Manufacturing	$19,809.85	$396.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,861.92	$4,057.23
F	Wholesale Trade	$146,982.99	$2,939.67
G	Retail Trade	$869,855.63	$17,406.91
H	Finance, Insurance, And Real Estate	$9,039.50	$180.79
I	Services	$401,474.77	$8,029.49
	Other	$2,065.36	$41.31
	Total for Cavour - General	$1,659,936.55	$33,208.52

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Cavour Recap

		Taxable	Tax Due
C	Construction	$7,846.53	$156.92
D	Manufacturing	$19,809.85	$396.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,861.92	$4,057.23
F	Wholesale Trade	$146,982.99	$2,939.67
G	Retail Trade	$869,855.63	$17,406.91
H	Finance, Insurance, And Real Estate	$9,039.50	$180.79
I	Services	$401,474.77	$8,029.49
	Other	$2,065.36	$41.31
	Total for Cavour	$1,659,936.55	$33,208.52

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Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,112.03	$442.25
Other	$18,576.74	$371.54
Total for MAJOR GROUP 07	$40,688.77	$813.79
Total for DIVISION A	$41,882.85	$837.70
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	$5,806.86	$116.15
Other	N/A	N/A
Total for MAJOR GROUP 15	$7,165.52	$143.32
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$44,257.87	$898.91
1751 Carpentry Work	$19,420.87	$388.40
1796 Installation or Erection of Building Equipment, NEC	$18,391.08	$367.82
1799 Special Trade Contractors, NEC	$4,613.04	$92.27
Other	$33,445.63	$668.90
Total for MAJOR GROUP 17	$120,128.49	$2,416.30
Total for DIVISION C	$127,294.01	$2,559.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,477.69	$529.58
2721 Periodicals: Publishing, or Publishing and Printing	$1,611.96	$32.24
2731 Books: Publishing, or Publishing and Printing	$3,217.98	$64.35
2741 Miscellaneous Publishing	$940.15	$18.80
2752 Commercial Printing, Lithographic	$12,992.72	$259.86
Other	$8,405.90	$176.55
Total for MAJOR GROUP 27	$53,646.40	$1,081.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Centerville - 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	$16,669.51	$333.39
Total for MAJOR GROUP 35	$16,669.51	$333.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,377.95	$27.56
Total for MAJOR GROUP 36	$1,377.95	$27.56
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	$138,564.20	$2,779.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$90,726.33	$1,814.53
Total for MAJOR GROUP 42	$90,726.33	$1,814.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$451,012.74	$9,020.27
4813 Telephone Communications, Except Radiotelephone	$151,727.27	$3,034.55
4841 Cable and Other Pay Television Services	$316,573.87	$6,331.49
4899 Communications Services, NEC	$11,043.14	$220.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$930,360.52	$18,607.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,123,516.73	$22,470.33
Total for MAJOR GROUP 49	$1,123,516.73	$22,470.33
Total for DIVISION E	$2,144,603.58	$42,892.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$1,670.20	$33.40
5044 Office Equipment	$48,608.21	$972.16
5045 Computers and Computer Peripheral Equipment and Software	$11,448.33	$228.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,779.22	$55.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,982.35	$659.64
5064 Electrical Appliances, Television and Radio Sets	$2,396.50	$47.93
5065 Electronic Parts and Equipment, NEC	$8,278.30	$165.56
5074 Plumbing and Heating Equipment and Supplies	$9,396.00	$187.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,609.27	$152.19
5082 Construction and Mining Machinery and Equipment	$23,864.04	$477.28
5084 Industrial Machinery and Equipment	$89,178.81	$1,783.57
5085 Industrial Supplies	$1,968.28	$39.37
5087 Service Establishment Equipment and Supplies	$479.65	$9.59
5091 Sporting and Recreational Goods and Supplies	$162.83	$3.26
Other	$25,566.59	$511.33
Total for MAJOR GROUP 50	$266,388.58	$5,327.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$37,439.85	$748.80

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,960.15	$59.20
5141 Groceries, General Line	$36,203.62	$724.10
5145 Confectionery	$4,037.70	$80.76
5191 Farm Supplies	$37,794.70	$755.90
5192 Books, Periodicals, and Newspapers	$1,370.13	$27.42
Other	$24,590.59	$491.84
Total for MAJOR GROUP 51	$144,396.74	$2,888.02
Total for DIVISION F	$410,785.32	$8,215.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$132,565.91	$2,651.30
5251 Hardware Stores	$4,552.40	$91.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$154,003.86	$3,080.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,386.05	$447.72
5399 Miscellaneous General Merchandise Stores	$4,964.53	$99.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,493.26	$629.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,641,441.11	$32,828.81
5441 Candy, Nut, and Confectionery Stores	$4,532.34	$90.66
5499 Miscellaneous Food Stores	$37,256.18	$745.15
Other	$134,693.99	$2,693.89
Total for MAJOR GROUP 54	$1,817,923.62	$36,358.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$220,385.28	$4,407.70
Other	$8,332.86	$166.66
Total for MAJOR GROUP 55	$228,718.14	$4,574.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,672.44	$293.46
5632 Women’s Accessory and Specialty Stores	$1,024.94	$20.50
5641 Children's and Infants’ Wear Stores	$3,021.00	$60.42
5651 Family Clothing Stores	$28,864.61	$577.32
5661 Shoe Stores	$3,287.29	$65.75
Other	$4,373.54	$87.47
Total for MAJOR GROUP 56	$55,243.82	$1,104.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$95,548.85	$1,910.99
5713 Floor Coverings Stores	$25,427.91	$508.56
5719 Miscellaneous Homefurnishings Stores	$10,412.33	$208.24
5722 Household Appliance Stores	$10,417.61	$208.37
5731 Radio, Television, and Consumer Electronics Stores	$6,003.98	$120.08
5734 Computer and Computer Software Stores	$17,377.85	$347.56
5735 Record and Prerecorded Tape Stores	$1,020.41	$20.41
5736 Musical Instruments Stores	$1,339.10	$26.78
Other	N/A	N/A
Total for MAJOR GROUP 57	$171,426.21	$3,428.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$450,386.90	$9,007.74
Total for MAJOR GROUP 58	$450,386.90	$9,007.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$25,698.15	$513.97
5942 Book Stores	$8,756.40	$175.14
5943 Stationery Stores	$9,042.79	$180.89
5944 Jewelry Stores	$3,553.95	$71.09
5945 Hobby, Toy, and Game Stores	$2,615.30	$52.31

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$1,132.65	$22.66
5961 Catalog and Mail-Order Houses	$70,495.33	$1,409.95
5963 Direct Selling Establishments	$32,883.33	$635.60
5999 Miscellaneous Retail Stores, NEC	$130,842.64	$2,616.87
Other	$61,618.73	$1,232.38
Total for MAJOR GROUP 59	$346,639.27	$6,910.86
Total for DIVISION G	$3,255,835.08	$65,094.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$22,559.96	$451.21
Total for MAJOR GROUP 60	$22,559.96	$451.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,404.58	$68.10
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,459.58	$69.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,003.64	$100.07
Total for MAJOR GROUP 64	$5,003.64	$100.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$41,838.23	$837.84
Total for MAJOR GROUP 65	$41,838.23	$837.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$74,325.45	$1,487.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,361.76	$227.26
7221 Photographic Studios, Portrait	$7,021.76	$140.44
7231 Beauty Shops	$102,908.63	$2,058.18
7299 Miscellaneous Personal Services, NEC	$6,238.84	$124.77
Other	$147,971.05	$2,959.44
Total for MAJOR GROUP 72	$275,502.04	$5,510.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,293.26	$85.87
7349 Building Cleaning and Maintenance Services, NEC	$31,793.62	$635.87
7359 Equipment Rental and Leasing, NEC	$27,351.10	$547.10
7371 Computer Programming Services	$8,171.65	$163.43
7372 Prepackaged Software	$36,752.06	$735.06
7377 Computer Rental and Leasing	$9,570.00	$191.40
7379 Computer Related Services, NEC	$3,855.52	$77.13
7389 Miscellaneous Business Services	$30,772.59	$615.47
Other	$20,534.98	$410.73
Total for MAJOR GROUP 73	$173,094.78	$3,462.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,850.62	$117.01
7538 General Automotive Repair Shops	$43,539.52	$870.79
Other	$5,966.88	$119.33
Total for MAJOR GROUP 75	$55,357.02	$1,107.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,061.83	$181.24
Other	$977.47	$19.55

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$10,039.30	$200.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,536.01	$690.71
Other	N/A	N/A
Total for MAJOR GROUP 78	$34,627.51	$692.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,537.38	$30.74
7999 Amusement and Recreation Services, NEC	$4,704.50	$94.10
Other	N/A	N/A
Total for MAJOR GROUP 79	$52,920.88	$1,058.42
MAJOR GROUP: 80 Health Services		
Other	$11,855.86	$237.13
Total for MAJOR GROUP 80	$11,855.86	$237.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,789.77	$55.80
Total for MAJOR GROUP 81	$2,789.77	$55.80
MAJOR GROUP: 82 Educational Services		
Other	$2,503.82	$50.08
Total for MAJOR GROUP 82	$2,503.82	$50.08
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$17,315.31	$346.30
Other	N/A	N/A
Total for MAJOR GROUP 86	$17,408.49	$348.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,676.00	$33.52
8721 Accounting, Auditing, and Bookkeeping Services	$37,582.91	$751.64
8748 Business Consulting Services, NEC	$3,011.99	$60.25
Other	$63,838.76	$1,276.78
Total for MAJOR GROUP 87	$106,109.66	$2,122.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,878.98	$97.74
Total for MAJOR GROUP 89	$4,878.98	$97.74
Total for DIVISION I	$748,199.09	$14,964.36

DIVISION: J Public Administration

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

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$41,882.85	$837.70
C	Construction	$127,294.01	$2,559.62
D	Manufacturing	$138,564.20	$2,779.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,144,603.58	$42,892.14
F	Wholesale Trade	$410,785.32	$8,215.79
G	Retail Trade	$3,255,835.08	$65,094.87
H	Finance, Insurance, And Real Estate	$74,325.45	$1,487.56
I	Services	$748,199.09	$14,964.36
	Other	$7,134.30	$142.69
	Total for Centerville - General	$6,948,623.88	$138,974.47

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Centerville - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$250,549.74	$2,505.50
	Total for MAJOR GROUP 54	$250,549.74	$2,505.50
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$443,076.90	$4,430.79
	Total for MAJOR GROUP 58	$443,076.90	$4,430.79
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$694,483.71	$6,944.86
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		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	$1,612.15	$16.11

Centerville - Gross Receipts Recap

G	Retail Trade	$694,483.71	$6,944.86
I	Services	$1,612.15	$16.11
	Other	$29.33	$0.29
	Total for Centerville - Gross Receipts	$696,125.19	$6,961.26

Centerville Recap

A	Agriculture, Forestry, And Fishing	$41,882.85	$837.70
C	Construction	$127,294.01	$2,559.62
D	Manufacturing	$138,564.20	$2,779.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,144,603.58	$42,892.14
F	Wholesale Trade	$410,785.32	$8,215.79
G	Retail Trade	$3,950,318.79	$72,039.73
H	Finance, Insurance, And Real Estate	$74,325.45	$1,487.56
I	Services	$749,811.24	$14,980.47
	Other	$7,163.63	$142.98
	Total for Centerville	$7,644,749.07	$145,935.73

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.

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,081.50	$81.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,454.90	$89.10
Total for DIVISION A	$4,454.90	$89.10
DIVISION: C Construction		
MAJOR GROUP: 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: 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	$587.18	$11.75
2721 Periodicals: Publishing, or Publishing and Printing	$116.13	$2.32
Other	$10,379.51	$207.59
Total for MAJOR GROUP 27	$11,082.82	$221.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$74,926.30	$1,498.53
Total for MAJOR GROUP 35	$74,926.30	$1,498.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$93,049.35	$1,861.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,172.00	$943.44
4813 Telephone Communications, Except Radiotelephone	$46,428.16	$928.55
4841 Cable and Other Pay Television Services	$57,057.88	$1,141.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$154,742.81	$3,094.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$309,813.10	$6,196.27
Total for MAJOR GROUP 49	$309,813.10	$6,196.27
Total for DIVISION E	$464,555.91	$9,291.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,565.76	$32.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,280.99	$665.62
5074 Plumbing and Heating Equipment and Supplies	$760.74	$15.21
5084 Industrial Machinery and Equipment	$17,622.50	$352.45
Other	$7,279.33	$145.57
Total for MAJOR GROUP 50	$60,509.32	$1,211.21

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,904.20	$238.09
Total for MAJOR GROUP 51	$11,904.20	$238.09
Total for DIVISION F	$72,413.52	$1,449.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,354.95	$227.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$332,375.41	$6,647.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	$7,956.00	$159.12
Total for MAJOR GROUP 53	$7,956.00	$159.12
MAJOR GROUP: 54 Food Stores		
Other	$630,602.19	$12,612.06
Total for MAJOR GROUP 54	$630,602.19	$12,612.06
MAJOR 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	$868.33	$17.37
Other	$14,782.16	$295.65
Total for MAJOR GROUP 56	$15,650.49	$313.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$301.50	$6.03
Other	$18,793.97	$375.88
Total for MAJOR GROUP 57	$19,095.47	$381.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$672,860.09	$13,457.23
Total for MAJOR GROUP 58	$672,860.09	$13,457.23
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$818.52	$16.37
5961 Catalog and Mail-Order Houses	$6,226.24	$124.53
5963 Direct Selling Establishments	$6,476.12	$129.51
5999 Miscellaneous Retail Stores, NEC	$10,857.73	$217.16
Other	$2,356.17	$47.14
Total for MAJOR GROUP 59	$26,734.78	$534.71
Total for DIVISION G	$2,230,453.88	$44,609.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,775.75	$555.56
Total for MAJOR GROUP 65	$27,775.75	$555.56
Total for DIVISION H	$30,474.25	$609.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,607.16	$52.14
Total for MAJOR GROUP 72	$2,607.16	$52.14
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,181.78	$43.64
7389 Miscellaneous Business Services	$3,125.74	$62.51
Other	$7,224.23	$144.44
Total for MAJOR GROUP 73	$12,531.75	$250.59

Central City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$507,141.08	$10,142.83
Total for MAJOR GROUP 75	$507,141.08	$10,142.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,489.40	$249.79
Total for MAJOR GROUP 76	$12,489.40	$249.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,811.32	$296.26
Other	$6,432.48	$128.65
Total for MAJOR GROUP 87	$21,243.80	$424.91
Total for DIVISION I	$557,114.83	$11,142.30

Central City - General Recap

A	Agriculture, Forestry, And Fishing	$4,454.90	$89.10
D	Manufacturing	$93,049.35	$1,861.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$464,555.91	$9,291.17
F	Wholesale Trade	$72,413.52	$1,449.30
G	Retail Trade	$2,230,453.88	$44,609.14
H	Finance, Insurance, And Real Estate	$30,474.25	$609.53
I	Services	$557,114.83	$11,142.30
	Other	$10,153.78	$203.07
	Total for Central City - General	$3,462,670.42	$69,254.62

Central City Recap

A	Agriculture, Forestry, And Fishing	$4,454.90	$89.10
D	Manufacturing	$93,049.35	$1,861.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$464,555.91	$9,291.17
F	Wholesale Trade	$72,413.52	$1,449.30
G	Retail Trade	$2,230,453.88	$44,609.14
H	Finance, Insurance, And Real Estate	$30,474.25	$609.53
I	Services	$557,114.83	$11,142.30
	Other	$10,153.78	$203.07
	Total for Central City	$3,462,670.42	$69,254.62

Taxable	Tax Due

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$565,312.72	$11,306.25
0782 Lawn and Garden Services	$92,849.07	$1,856.99
0783 Ornamental Shrub and Tree Services	$80,671.93	$1,613.43
Other	$109,742.41	$2,194.87
Total for MAJOR GROUP 07	$848,576.13	$16,971.54
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	$856,731.16	$17,134.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$51,168.18	$1,069.24
Other	N/A	N/A
Total for MAJOR GROUP 15	$51,243.18	$1,070.74
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$199,657.04	$4,116.51
Total for MAJOR GROUP 16	$199,657.04	$4,116.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$149,292.97	$2,985.88
1731 Electrical Work	$310,443.24	$6,208.86
1751 Carpentry Work	$66,067.94	$1,376.31
1752 Floor Laying and Other Floor Work, NEC	$37,041.03	$740.83
1794 Excavation Work	$197,214.60	$3,948.81
1796 Installation or Erection of Building Equipment, NEC	$46,580.63	$931.61
1799 Special Trade Contractors, NEC	$155,776.85	$3,118.41
Other	$269,395.72	$5,387.94
Total for MAJOR GROUP 17	$1,231,812.98	$24,698.65
Total for DIVISION C	$1,482,713.20	$29,885.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$93,800.80	$1,876.02
Other	$367.00	$7.34
Total for MAJOR GROUP 20	$94,167.80	$1,883.36
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,361.34	$167.24
Total for MAJOR GROUP 23	$8,361.34	$167.24
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$12,140.61	$242.82
Total for MAJOR GROUP 24	$12,140.61	$242.82
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$42,796.15	$855.94
2721 Periodicals: Publishing, or Publishing and Printing	$4,624.66	$92.50
2731 Books: Publishing, or Publishing and Printing	$9,477.05	$189.54
2741 Miscellaneous Publishing	$2,022.50	$40.46
2752 Commercial Printing, Lithographic	$252,716.22	$5,054.33
2759 Commercial Printing, NEC	$36,586.12	$731.73

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$13,843.79	$281.45
Total for MAJOR GROUP 27	$362,066.49	$7,245.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,687.07	$153.75
Total for MAJOR GROUP 28	$7,687.07	$153.75
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$2,801.48	$56.02
Total for MAJOR GROUP 30	$2,801.48	$56.02
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$338,232.89	$6,764.68
Other	N/A	N/A
Total for MAJOR GROUP 32	$386,322.87	$7,726.49
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$30,824.17	$616.48
Total for MAJOR GROUP 34	$30,824.17	$616.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,963.26	$199.27
Total for MAJOR GROUP 35	$9,963.26	$199.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,125.87	$142.52
Total for MAJOR GROUP 36	$7,125.87	$142.52
MAJOR GROUP: 37 Transportation Equipment		
Other	$34,970.34	$699.41
Total for MAJOR GROUP 37	$34,970.34	$699.41
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,045.58	$60.92
Total for MAJOR GROUP 38	$3,045.58	$60.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,998.28	$59.97
Total for MAJOR GROUP 39	$2,998.28	$59.97
Total for DIVISION D	$962,614.33	$19,256.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	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	$358,349.37	$7,166.98
Other	$56,072.62	$1,121.45
Total for MAJOR GROUP 42	$414,421.99	$8,288.43
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,237,100.98	$24,787.33
4813 Telephone Communications, Except Radiotelephone	$1,640,852.29	$32,817.09
4841 Cable and Other Pay Television Services	$139,877.49	$2,797.56
4899 Communications Services, NEC	$11,624.75	$232.51
Other	$95,532.90	$2,006.36
Total for MAJOR GROUP 48	$3,124,988.41	$62,640.85

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$352,508.00	$7,050.16
4953 Refuse Systems	$42,689.18	$868.32
4959 Sanitary Services, NEC	$9,134.16	$182.68
Other	N/A	N/A
Total for MAJOR GROUP 49	$2,760,166.86	$55,217.90
Total for DIVISION E	$6,726,375.07	$134,683.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$32,553.10	$711.66
5013 Motor Vehicle Supplies and New Parts	$316,103.78	$6,322.09
5023 Homefurnishings	$904.02	$18.08
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,489.08	$29.78
5032 Brick, Stone, and Related Construction Materials	$18,942.93	$380.94
5044 Office Equipment	$160,647.47	$3,221.91
5045 Computers and Computer Peripheral Equipment and Software	$109,008.44	$2,180.20
5046 Commercial Equipment, NEC	$70,387.52	$1,414.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$60,175.01	$1,203.52
5049 Professional Equipment and Supplies, NEC	$1,372.50	$27.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$427,035.35	$8,540.73
5064 Electrical Appliances, Television and Radio Sets	$6,259.32	$125.20
5065 Electronic Parts and Equipment, NEC	$22,883.50	$457.67
5072 Hardware	$543.50	$10.87
5074 Plumbing and Heating Equipment and Supplies	$193,435.05	$3,868.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,955.24	$299.11
5078 Refrigeration Equipment and Supplies	$59,811.58	$1,196.26
5082 Construction and Mining Machinery and Equipment	$6,757.90	$135.18
5083 Farm and Garden Machinery and Equipment	$6,230.46	$124.61
5084 Industrial Machinery and Equipment	$41,325.78	$831.18
5085 Industrial Supplies	$66,744.65	$1,334.89
5087 Service Establishment Equipment and Supplies	$13,351.49	$267.02
5099 Durable Goods, NEC	$17,763.86	$355.25
Other	$125,131.34	$2,502.63
Total for MAJOR GROUP 50	$1,773,812.87	$35,559.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,104.54	$22.09
5113 Industrial and Personal Service Paper	$9,865.42	$197.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$328,519.02	$6,570.37
5136 Men's and Boys' Clothing and Furnishings	$2,219.36	$44.39
5139 Footwear	$9,175.46	$183.51
5141 Groceries, General Line	$370,566.53	$7,411.31
5149 Groceries and Related Products, NEC	$26,628.36	$532.58
5169 Chemicals and Allied Products, NEC	$33,371.92	$667.43
5181 Beer and Ale	$90,241.52	$1,804.84
5191 Farm Supplies	$950,964.44	$19,019.28
Other	$233,549.71	$4,671.05
Total for MAJOR GROUP 51	$2,056,206.28	$41,124.16
Total for DIVISION F	$3,830,019.15	$76,683.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,848,540.76	$56,970.84
5251 Hardware Stores	$1,214,372.10	$24,287.46
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,738.52	$94.77
Other	$102,077.97	$2,041.58
Total for MAJOR GROUP 52	$4,169,729.35	$83,394.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,881,556.26	$57,631.11

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5331 Variety Stores	$2,623,940.07	$52,478.78
5399 Miscellaneous General Merchandise Stores	$800,443.62	$16,008.88
Total for MAJOR GROUP 53	$6,305,939.95	$126,118.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,043,584.96	$140,871.75
5421 Meat and Fish Markets, Including Freezer Provisioners	$514,105.13	$10,282.10
5431 Fruit and Vegetable Markets	$43,481.90	$869.64
5461 Retail Bakeries	$16,917.10	$338.34
5499 Miscellaneous Food Stores	$108,414.91	$2,168.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,726,705.40	$154,534.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,633,493.90	$32,669.87
5531 Auto and Home Supply Stores	$527,022.28	$10,540.44
5541 Gasoline Service Station	$1,834,985.97	$36,699.74
Other	$543,162.12	$10,863.24
Total for MAJOR GROUP 55	$4,538,664.27	$90,773.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,831.01	$36.63
5621 Women's Clothing Stores	$66,155.42	$1,323.13
5632 Women's Accessory and Specialty Stores	$6,601.42	$132.03
5641 Children's and Infants' Wear Stores	$7,263.00	$145.26
5651 Family Clothing Stores	$486,575.02	$9,731.52
5661 Shoe Stores	$16,497.92	$329.97
5699 Miscellaneous Apparel and Accessory Stores	$22,295.84	$445.95
Total for MAJOR GROUP 56	$607,219.63	$12,144.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$314,191.37	$6,283.84
5713 Floor Coverings Stores	$38,209.29	$764.19
5719 Miscellaneous Homefurnishings Stores	$66,547.85	$1,330.97
5722 Household Appliance Stores	$256,101.87	$5,122.02
5731 Radio, Television, and Consumer Electronics Stores	$31,780.87	$635.62
5734 Computer and Computer Software Stores	$81,230.58	$1,818.11
5735 Record and Prerecorded Tape Stores	$4,606.75	$92.14
5736 Musical Instruments Stores	$13,577.21	$271.54
Other	N/A	N/A
Total for MAJOR GROUP 57	$808,906.99	$16,371.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,570,135.77	$131,471.69
5813 Drinking Places	$619,638.59	$12,392.75
Total for MAJOR GROUP 58	$7,189,774.36	$143,864.44
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$165,974.78	$3,319.48
5941 Sporting Goods Stores and Bicycle Shops	$99,434.26	$1,988.70
5942 Book Stores	$23,586.98	$471.74
5943 Stationery Stores	$23,855.52	$477.12
5944 Jewelry Stores	$2,903.87	$58.08
5945 Hobby, Toy, and Game Stores	$12,519.55	$250.37
5947 Gift, Novelty, and Souvenir Shops	$377,604.45	$7,552.09
5949 Sewing, Needlework, and Piece Goods Stores	$250,226.79	$5,004.52
5961 Catalog and Mail-Order Houses	$346,870.62	$6,937.43
5963 Direct Selling Establishments	$225,874.97	$4,534.69
5999 Miscellaneous Retail Stores, NEC	$1,684,665.60	$36,313.70
Other	$2,610,039.24	$52,200.82
Total for MAJOR GROUP 59	$5,823,556.63	$119,108.74
Total for DIVISION G	$37,170,496.58	$746,310.93

DIVISION: H Finance, Insurance, And Real Estate

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$35,646.63	$712.91
Total for MAJOR GROUP 60	$35,646.63	$712.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$20,917.23	$418.36
Other	N/A	N/A
Total for MAJOR GROUP 61	$21,297.23	$425.96
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	$2,374.64	$47.50
Total for MAJOR GROUP 63	$2,374.64	$47.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,651.50	$213.03
Total for MAJOR GROUP 64	$10,651.50	$213.03
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$204,306.48	$4,086.12
6541 Title Abstract Offices	$73,803.86	$1,476.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$278,626.56	$5,572.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$55,196.66	$1,153.98
Total for MAJOR GROUP 67	$55,196.66	$1,153.98
Total for DIVISION H	$423,970.04	$8,529.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,210,394.20	$64,207.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,740,781.70	$74,815.64
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$32,239.08	$644.80
7221 Photographic Studios, Portrait	$57,643.71	$1,152.87
7231 Beauty Shops	$567,713.97	$11,354.27
7299 Miscellaneous Personal Services, NEC	$50,229.53	$1,004.60
Other	$465,853.14	$9,317.08
Total for MAJOR GROUP 72	$1,173,679.43	$23,473.62
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$24,896.48	$497.93
7322 Adjustment and Collection Services	$1,787.55	$35.77
7338 Secretarial and Court Reporting	$916.60	$18.33
7342 Disinfecting and Pest Control Services	$32,689.92	$653.81
7349 Building Cleaning and Maintenance Services, NEC	$258,585.86	$5,171.73
7359 Equipment Rental and Leasing, NEC	$61,142.22	$1,222.93
7363 Help Supply Services	$223,389.47	$4,467.80
7371 Computer Programming Services	$54,512.45	$1,090.26
7372 Prepackaged Software	$169,263.37	$3,385.38
7374 Computer Processing and Data Preparation and Processing Services	$17,094.42	$341.85
7375 Information Retrieval Services	$4,591.00	$91.82
7377 Computer Rental and Leasing	$8,830.67	$176.61
7379 Computer Related Services, NEC	$39,662.26	$793.25
7382 Security Systems Services	$7,705.98	$154.13
7389 Miscellaneous Business Services	$309,165.83	$6,183.35
Other	$64,068.94	$1,286.42
Total for MAJOR GROUP 73	$1,278,303.02	$25,571.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$2,188,427.09	$43,768.54
Other	$950,172.62	$19,003.45
Total for MAJOR GROUP 75	$3,138,599.71	$62,771.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$3,038.32	$60.77
7629 Electrical and Electronic Repair Shops, NEC	$3,236.17	$64.72
7699 Repair Shops and Related Services, NEC	$102,869.09	$2,057.42
Other	$13,661.60	$273.25
Total for MAJOR GROUP 76	$122,805.18	$2,456.16
MAJOR GROUP: 78 Motion Pictures		
Other	$356,825.10	$7,136.49
Total for MAJOR GROUP 78	$356,825.10	$7,136.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$35,610.00	$712.20
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$19,891.71	$397.82
7993 Coin-Operated Amusement Devices	$12,960.19	$259.21
7999 Amusement and Recreation Services, NEC	$91,779.76	$1,835.63
Other	N/A	N/A
Total for MAJOR GROUP 79	$461,187.70	$9,223.78
MAJOR GROUP: 80 Health Services		
Other	$272,995.99	$6,303.55
Total for MAJOR GROUP 80	$272,995.99	$6,303.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$666,255.03	$13,325.10
Total for MAJOR GROUP 81	$666,255.03	$13,325.10
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$22,362.11	$448.77
Other	$1,338.53	$26.77
Total for MAJOR GROUP 82	$23,700.64	$475.54
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$642.81	$12.85
8641 Civic, Social, and Fraternal Associations	$8,639.03	$172.78
8661 Religious Organizations	$22,195.64	$443.92
Other	N/A	N/A
Total for MAJOR GROUP 86	$31,641.28	$632.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$34,837.88	$696.76
8721 Accounting, Auditing, and Bookkeeping Services	$629,024.12	$12,580.46
8734 Testing Laboratories	$7,757.99	$155.16
8742 Management Consulting Services	$31,120.67	$622.44
8748 Business Consulting Services, NEC	$3,865.10	$77.30
Other	$8,565.41	$171.31
Total for MAJOR GROUP 87	$715,171.17	$14,303.43
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,385.80	$129.18
Total for MAJOR GROUP 89	$6,385.80	$129.18
Total for DIVISION I	$11,991,091.57	$240,673.88
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A

	Taxable	Tax Due
Chamberlain - General ***continued...***		
DIVISION: J Public Administration ***continued...***		
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$856,731.16	$17,134.64
C	Construction	$1,482,713.20	$29,885.90
D	Manufacturing	$962,614.33	$19,256.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,726,375.07	$134,683.16
F	Wholesale Trade	$3,830,019.15	$76,683.56
G	Retail Trade	$37,170,496.58	$746,310.93
H	Finance, Insurance, And Real Estate	$423,970.04	$8,529.44
I	Services	$11,991,091.57	$240,673.88
	Other	$50.00	$1.00
	Total for Chamberlain - General	$63,444,061.10	$1,273,159.49

Chamberlain - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$822,737.55	$8,227.38
Other		N/A	N/A
	Total for MAJOR GROUP 54	$830,846.00	$8,308.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$259,443.90	$2,594.43
	Total for MAJOR GROUP 55	$259,443.90	$2,594.43
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$6,537,068.74	$65,370.76
5813 Drinking Places		$611,709.36	$6,117.13
	Total for MAJOR GROUP 58	$7,148,778.10	$71,487.89
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$2,370.96	$23.71
Other		$455,318.65	$4,553.17
	Total for MAJOR GROUP 59	$457,689.61	$4,576.88
	Total for DIVISION G	$8,696,757.61	$86,967.67
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		$3,156,011.20	$31,560.11
Other		N/A	N/A
	Total for MAJOR GROUP 70	$3,657,759.46	$36,577.59
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

Chamberlain - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$29,405.18	$294.06
	Total for MAJOR GROUP 79	$29,405.18	$294.06
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	$3,871,970.36	$38,719.70

Chamberlain - Gross Receipts Recap

G	Retail Trade	$8,696,757.61	$86,967.67
I	Services	$3,871,970.36	$38,719.70
	Other	$9,313.75	$93.14
	Total for Chamberlain - Gross Receipts	$12,578,041.72	$125,780.51

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$856,731.16	$17,134.64
C	Construction	$1,482,713.20	$29,885.90
D	Manufacturing	$962,614.33	$19,256.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,726,375.07	$134,683.16
F	Wholesale Trade	$3,830,019.15	$76,683.56
G	Retail Trade	$45,867,254.19	$833,278.60
H	Finance, Insurance, And Real Estate	$423,970.04	$8,529.44
I	Services	$15,863,061.93	$279,393.58
	Other	$9,363.75	$94.14
	Total for Chamberlain	$76,022,102.82	$1,398,940.00

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.

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,703.35	$154.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,903.35	$158.09
Total for DIVISION A	$7,903.35	$158.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,851.51	$237.03
1751 Carpentry Work	$1,631.41	$32.63
Other	$25,663.39	$513.27
Total for MAJOR GROUP 17	$39,146.31	$782.93
Total for DIVISION C	$44,229.02	$884.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,581.35	$231.64
2721 Periodicals: Publishing, or Publishing and Printing	$717.87	$14.36
2731 Books: Publishing, or Publishing and Printing	$1,842.93	$36.87
2741 Miscellaneous Publishing	$267.28	$5.34
2752 Commercial Printing, Lithographic	$8,338.92	$166.78
2759 Commercial Printing, NEC	$7,072.52	$141.46
Other	$3,864.33	$77.29
Total for MAJOR GROUP 27	$33,685.20	$673.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$13,044.84	$260.90
Total for MAJOR GROUP 32	$13,044.84	$260.90
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,857.25	$37.15
Other	$3,004.72	$60.09
Total for MAJOR GROUP 35	$4,861.97	$97.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Chancellor - 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		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$11,923.91	$238.48
Total for MAJOR GROUP 38	$11,923.91	$238.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$14,355.26	$287.11
Total for MAJOR GROUP 39	$14,355.26	$287.11
Total for DIVISION D	$81,245.16	$1,624.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,658.74	$893.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,651.24	$893.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,442.00	$988.84
4813 Telephone Communications, Except Radiotelephone	$2,857.50	$57.15
4841 Cable and Other Pay Television Services	$139,996.76	$2,799.94
4899 Communications Services, NEC	$6,256.96	$125.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$198,556.72	$3,971.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$352,116.50	$7,042.33
Total for MAJOR GROUP 49	$352,116.50	$7,042.33
Total for DIVISION E	$597,124.46	$11,942.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,006.67	$160.30
5045 Computers and Computer Peripheral Equipment and Software	$2,511.51	$50.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,018.89	$400.38
5074 Plumbing and Heating Equipment and Supplies	$33,975.75	$679.52
5084 Industrial Machinery and Equipment	$243,344.94	$4,866.90
Other	$105,887.28	$2,117.76
Total for MAJOR GROUP 50	$413,745.04	$8,275.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,748.05	$174.97
Total for MAJOR GROUP 51	$8,748.05	$174.97
Total for DIVISION F	$422,493.09	$8,450.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,309.02	$1,386.21
5251 Hardware Stores	$9,659.32	$193.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$79,851.80	$1,597.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,988.24	$179.76
5399 Miscellaneous General Merchandise Stores	$4,917.15	$98.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,574.39	$291.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,381.20	$207.64
Other	$8,471.40	$169.42

Chancellor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$18,852.60	$377.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,420.94	$548.42
5541 Gasoline Service Station	$458,003.56	$9,160.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$487,220.24	$9,744.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,161.15	$123.24
5632 Women's Accessory and Specialty Stores	$1,559.94	$31.20
5641 Children's and Infants' Wear Stores	$632.50	$12.65
5651 Family Clothing Stores	$7,108.83	$142.17
5661 Shoe Stores	$1,724.41	$34.49
5699 Miscellaneous Apparel and Accessory Stores	$1,686.99	$33.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,087.82	$381.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$51,093.65	$1,021.87
5719 Miscellaneous Homefurnishings Stores	$1,701.50	$34.03
5722 Household Appliance Stores	$7,399.73	$148.00
5734 Computer and Computer Software Stores	$1,385.75	$32.33
Other	$12,084.53	$241.69
Total for MAJOR GROUP 57	$73,665.16	$1,477.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,105.60	$1,662.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$202,335.49	$4,046.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,195.97	$463.92
5942 Book Stores	$4,786.65	$95.76
5943 Stationery Stores	$8,265.18	$165.31
5945 Hobby, Toy, and Game Stores	$1,443.10	$28.86
5947 Gift, Novelty, and Souvenir Shops	$789.37	$15.79
5961 Catalog and Mail-Order Houses	$22,487.34	$449.75
5963 Direct Selling Establishments	$26,643.95	$532.88
5984 Liquefied Petroleum Gas Dealers	$63,734.60	$1,297.56
5999 Miscellaneous Retail Stores, NEC	$103,805.89	$2,076.15
Other	$5,865.01	$117.74
Total for MAJOR GROUP 59	$261,017.06	$5,243.72
Total for DIVISION G	$1,156,604.56	$23,160.18

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,623.59	$52.49
Total for MAJOR GROUP 61	$2,623.59	$52.49
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,525.50	$30.51
Total for MAJOR GROUP 63	$1,525.50	$30.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,994.96	$79.90
Total for MAJOR GROUP 64	$3,994.96	$79.90
MAJOR GROUP: 65 Real Estate		

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$44,986.46	$899.73
Other	N/A	N/A
Total for MAJOR GROUP 65	$46,807.91	$936.16
Total for DIVISION H	$65,971.96	$1,319.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,021.12	$80.42
7299 Miscellaneous Personal Services, NEC	$3,098.80	$61.97
Other	$17,915.69	$358.33
Total for MAJOR GROUP 72	$25,035.61	$500.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,750.35	$295.01
7372 Prepackaged Software	$84,559.16	$1,691.21
7379 Computer Related Services, NEC	$8,391.85	$167.82
7389 Miscellaneous Business Services	$25,468.15	$509.35
Other	$17,629.73	$352.60
Total for MAJOR GROUP 73	$150,799.24	$3,015.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,619.19	$432.38
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,880.19	$437.60
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	$4,268.94	$85.42
Total for MAJOR GROUP 79	$4,268.94	$85.42
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$153.46	$3.09
Total for MAJOR GROUP 86	$153.46	$3.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,325.28	$26.51
8721 Accounting, Auditing, and Bookkeeping Services	$38,005.31	$760.16
8742 Management Consulting Services	$14,895.40	$297.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$54,591.74	$1,091.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$474,722.01	$9,494.61

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Chancellor - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,903.35	$158.09
C	Construction	$44,229.02	$884.58
D	Manufacturing	$81,245.16	$1,624.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$597,124.46	$11,942.53
F	Wholesale Trade	$422,493.09	$8,450.05
G	Retail Trade	$1,156,604.56	$23,160.18
H	Finance, Insurance, And Real Estate	$65,971.96	$1,319.46
I	Services	$474,722.01	$9,494.61
	Total for Chancellor - General	$2,850,293.61	$57,034.49

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$102,523.74	$1,025.22
Other		N/A	N/A
	Total for MAJOR GROUP 58	$216,212.53	$2,162.10
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$2,043.16	$20.43
	Total for MAJOR GROUP 59	$2,043.16	$20.43
	Total for DIVISION G	$342,483.43	$3,424.81

Chancellor - Gross Receipts Recap

G	Retail Trade	$342,483.43	$3,424.81
	Total for Chancellor - Gross Receipts	$342,483.43	$3,424.81

Chancellor Recap

A	Agriculture, Forestry, And Fishing	$7,903.35	$158.09
C	Construction	$44,229.02	$884.58
D	Manufacturing	$81,245.16	$1,624.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$597,124.46	$11,942.53
F	Wholesale Trade	$422,493.09	$8,450.05
G	Retail Trade	$1,499,087.99	$26,584.99
H	Finance, Insurance, And Real Estate	$65,971.96	$1,319.46
I	Services	$474,722.01	$9,494.61
	Total for Chancellor	$3,192,777.04	$60,459.30

ITEMS OF NOTE:

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

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		
0782 Lawn and Garden Services	$48,534.56	$970.70
0783 Ornamental Shrub and Tree Services	$36,628.63	$732.59
Other	N/A	N/A
Total for MAJOR GROUP 07	$218,259.31	$4,365.20
Total for DIVISION A	$219,662.16	$4,393.26
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$68,366.95	$1,367.33
Other	N/A	N/A
Total for MAJOR GROUP 16	$132,990.58	$2,742.19
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,695.27	$333.91
1731 Electrical Work	$132,743.51	$2,973.80
1751 Carpentry Work	$26,039.19	$520.79
1796 Installation or Erection of Building Equipment, NEC	$57,871.84	$1,297.05
1799 Special Trade Contractors, NEC	$16,319.57	$326.40
Other	$49,603.17	$992.06
Total for MAJOR GROUP 17	$299,272.55	$6,444.01
Total for DIVISION C	$433,330.24	$9,207.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,435.50	$88.71
Total for MAJOR GROUP 20	$4,435.50	$88.71
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,643.43	$132.89
Total for MAJOR GROUP 23	$6,643.43	$132.89
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	$102,974.36	$2,059.48
2721 Periodicals: Publishing, or Publishing and Printing	$2,678.58	$53.57
2731 Books: Publishing, or Publishing and Printing	$4,117.45	$82.36
2741 Miscellaneous Publishing	$1,682.59	$33.66
2752 Commercial Printing, Lithographic	$1,249.82	$24.99
2759 Commercial Printing, NEC	$24,792.02	$495.84
2771 Greeting Cards	$737.51	$14.76

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$5,365.57	$107.31
Total for MAJOR GROUP 27	$143,597.90	$2,871.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,235.53	$304.70
Total for MAJOR GROUP 28	$15,235.53	$304.70
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,685.11	$33.70
Total for MAJOR GROUP 30	$1,685.11	$33.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,181.66	$43.63
Total for MAJOR GROUP 32	$2,181.66	$43.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$17,643.49	$352.87
Total for MAJOR GROUP 34	$17,643.49	$352.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$48,982.17	$979.63
Total for MAJOR GROUP 35	$48,982.17	$979.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,647.55	$52.95
Total for MAJOR GROUP 36	$2,647.55	$52.95
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	$532.08	$10.65
Total for MAJOR GROUP 38	$532.08	$10.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$558.01	$11.16
3999 Manufacturing Industries, NEC	$907.00	$18.14
Other	N/A	N/A
Total for MAJOR GROUP 39	$2,385.92	$47.72
Total for DIVISION D	$276,946.25	$5,538.92
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	$117,022.77	$2,340.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$118,835.77	$2,376.75
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$732,584.51	$14,651.68
4813 Telephone Communications, Except Radiotelephone	$1,053,277.07	$21,065.58
4899 Communications Services, NEC	$17,119.32	$342.41
Other	$74,016.50	$1,480.33
Total for MAJOR GROUP 48	$1,876,997.40	$37,540.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,570,359.87	$31,407.20
Total for MAJOR GROUP 49	$1,570,359.87	$31,407.20

Clark - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$3,585,154.63	$71,703.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,434.07	$108.69
5032 Brick, Stone, and Related Construction Materials	$38,661.10	$773.23
5044 Office Equipment	$22,891.74	$457.84
5045 Computers and Computer Peripheral Equipment and Software	$20,784.16	$415.69
5046 Commercial Equipment, NEC	$5,616.18	$112.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$137,318.99	$2,746.38
5049 Professional Equipment and Supplies, NEC	$192.83	$3.86
5051 Metals Service Centers and Offices	$3,476.00	$69.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$522,205.24	$10,444.11
5065 Electronic Parts and Equipment, NEC	$23,821.59	$476.44
5074 Plumbing and Heating Equipment and Supplies	$334,595.08	$6,691.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$102,855.46	$2,070.95
5082 Construction and Mining Machinery and Equipment	$19,208.88	$384.20
5083 Farm and Garden Machinery and Equipment	$6,089.10	$121.78
5084 Industrial Machinery and Equipment	$213,994.89	$4,279.92
5085 Industrial Supplies	$28,582.42	$677.72
5087 Service Establishment Equipment and Supplies	$11,986.26	$239.73
Other	$55,844.95	$1,116.93
Total for MAJOR GROUP 50	$1,553,558.94	$31,191.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,277.56	$165.56
5141 Groceries, General Line	$46,299.27	$926.01
5169 Chemicals and Allied Products, NEC	$9,080.66	$181.61
5191 Farm Supplies	$110,003.01	$2,200.07
5192 Books, Periodicals, and Newspapers	$1,327.80	$26.55
Other	$239,630.62	$5,409.78
Total for MAJOR GROUP 51	$414,618.92	$8,909.58
Total for DIVISION F	$1,968,177.86	$40,100.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$312,858.78	$6,257.19
5251 Hardware Stores	$538,923.25	$10,778.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$854,251.63	$17,085.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$46,277.51	$925.58
5331 Variety Stores	$6,502.15	$130.06
5399 Miscellaneous General Merchandise Stores	$7,426.15	$148.52
Total for MAJOR GROUP 53	$60,205.81	$1,204.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,369,974.10	$47,399.47
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,734,297.00	$34,685.92
5499 Miscellaneous Food Stores	$26,603.24	$532.09
Other	$10,678.98	$213.58
Total for MAJOR GROUP 54	$4,141,553.32	$82,831.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,542,826.51	$30,856.55
5541 Gasoline Service Station	$1,459,745.83	$29,194.92
Other	$6,887.21	$137.75
Total for MAJOR GROUP 55	$3,009,459.55	$60,189.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$816.28	$16.33
5621 Women's Clothing Stores	$16,801.28	$336.05
5632 Women’s Accessory and Specialty Stores	$1,077.74	$21.56
5651 Family Clothing Stores	$17,402.77	$348.08

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$7,050.98	$141.03
5699 Miscellaneous Apparel and Accessory Stores	$3,222.25	$64.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$48,541.30	$970.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$72,949.28	$1,459.00
5719 Miscellaneous Homefurnishings Stores	$29,535.10	$590.71
5722 Household Appliance Stores	$72,640.56	$1,452.86
5731 Radio, Television, and Consumer Electronics Stores	$4,798.23	$95.97
5734 Computer and Computer Software Stores	$15,337.04	$306.74
5735 Record and Prerecorded Tape Stores	$896.95	$17.94
Other	$14,017.57	$280.35
Total for MAJOR GROUP 57	$210,174.73	$4,203.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$774,505.05	$15,490.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,070,948.02	$21,418.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$70,284.48	$1,405.67
5941 Sporting Goods Stores and Bicycle Shops	$50,933.88	$1,018.69
5942 Book Stores	$6,942.73	$138.87
5943 Stationery Stores	$82,654.45	$1,653.07
5944 Jewelry Stores	$1,663.38	$33.27
5945 Hobby, Toy, and Game Stores	$3,804.82	$76.10
5947 Gift, Novelty, and Souvenir Shops	$37,617.91	$752.36
5949 Sewing, Needlework, and Piece Goods Stores	$1,729.13	$34.59
5961 Catalog and Mail-Order Houses	$79,618.29	$1,592.39
5962 Automatic Merchandise Machine Operators	$8,790.21	$175.83
5963 Direct Selling Establishments	$99,878.19	$2,007.77
5999 Miscellaneous Retail Stores, NEC	$406,545.43	$8,130.90
Other	$237,458.18	$4,749.16
Total for MAJOR GROUP 59	$1,087,921.08	$21,768.67
Total for DIVISION G	$10,483,055.44	$209,671.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,295.00	$245.90
Total for MAJOR GROUP 60	$12,295.00	$245.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$15,626.56	$312.53
Total for MAJOR GROUP 61	$15,626.56	$312.53
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,551.21	$71.03
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,556.25	$91.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$32,104.79	$642.10
Total for MAJOR GROUP 64	$32,104.79	$642.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,690.50	$1,013.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$125,992.73	$2,519.87
Total for DIVISION H	$190,774.33	$3,815.51
DIVISION: I Services		

Clark - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,245.55	$164.93
7221 Photographic Studios, Portrait	$4,434.41	$88.68
7231 Beauty Shops	$137,065.89	$2,741.34
7299 Miscellaneous Personal Services, NEC	$9,277.15	$185.54
Other	$583,931.59	$11,678.63
Total for MAJOR GROUP 72	$742,954.59	$14,859.12
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,159.78	$23.19
7336 Commercial Art and Graphic Design	$76,575.23	$1,531.51
7342 Disinfecting and Pest Control Services	$7,056.25	$141.13
7349 Building Cleaning and Maintenance Services, NEC	$140,286.18	$2,805.71
7353 Heavy Construction Equipment Rental and Leasing	$8,500.10	$170.00
7359 Equipment Rental and Leasing, NEC	$160,366.74	$3,207.37
7371 Computer Programming Services	$16,718.09	$334.37
7372 Prepackaged Software	$40,702.83	$814.06
7374 Computer Processing and Data Preparation and Processing Services	$4,119.10	$82.39
7379 Computer Related Services, NEC	$3,168.78	$63.37
7381 Detective, Guard, and Armored Car Services	$8,268.70	$165.38
7382 Security Systems Services	$6,447.80	$128.95
7389 Miscellaneous Business Services	$67,881.60	$1,357.66
Other	$65,836.50	$1,316.71
Total for MAJOR GROUP 73	$607,087.68	$12,141.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,219.28	$84.42
Other	$453,923.83	$9,078.48
Total for MAJOR GROUP 75	$458,143.11	$9,162.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$950.03	$19.00
7699 Repair Shops and Related Services, NEC	$90,182.69	$1,839.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$296,308.28	$5,962.44
MAJOR GROUP: 78 Motion Pictures		
Other	$44,905.00	$898.11
Total for MAJOR GROUP 78	$44,905.00	$898.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,815.76	$96.31
7999 Amusement and Recreation Services, NEC	$11,921.90	$238.45
Other	$302,374.91	$6,047.48
Total for MAJOR GROUP 79	$319,112.57	$6,382.24
MAJOR GROUP: 80 Health Services		
Other	$52,043.04	$1,044.32
Total for MAJOR GROUP 80	$52,043.04	$1,044.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$70,329.77	$1,406.60
Total for MAJOR GROUP 81	$70,329.77	$1,406.60
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	$24,608.71	$492.18
Total for MAJOR GROUP 86	$24,608.71	$492.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$43,979.71	$879.60

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$213,720.41	$4,274.39
8734 Testing Laboratories	$10,157.56	$203.15
8742 Management Consulting Services	$54,453.32	$1,089.07
8748 Business Consulting Services, NEC	$1,172.66	$23.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$323,682.66	$6,473.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,451.18	$31.29
Total for MAJOR GROUP 89	$1,451.18	$31.29
Total for DIVISION I	$3,042,490.51	$60,891.93
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$219,662.16	$4,393.26
C	Construction	$433,330.24	$9,207.54
D	Manufacturing	$276,946.25	$5,538.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,585,154.63	$71,703.18
F	Wholesale Trade	$1,968,177.86	$40,100.83
G	Retail Trade	$10,483,055.44	$209,671.59
H	Finance, Insurance, And Real Estate	$190,774.33	$3,815.51
I	Services	$3,042,490.51	$60,891.93
	Other	$2,937.73	$58.76
	Total for Clark - General	$20,202,529.15	$405,381.52

Clark Recap

A	Agriculture, Forestry, And Fishing	$219,662.16	$4,393.26
C	Construction	$433,330.24	$9,207.54
D	Manufacturing	$276,946.25	$5,538.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,585,154.63	$71,703.18
F	Wholesale Trade	$1,968,177.86	$40,100.83
G	Retail Trade	$10,483,055.44	$209,671.59
H	Finance, Insurance, And Real Estate	$190,774.33	$3,815.51
I	Services	$3,042,490.51	$60,891.93
	Other	$2,937.73	$58.76
	Total for Clark	$20,202,529.15	$405,381.52

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.

Clear Lake - 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	$57,216.36	$1,144.33
0783 Ornamental Shrub and Tree Services	$7,869.23	$157.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$65,092.67	$1,301.85
Total for DIVISION A	$66,621.37	$1,332.63
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$63,117.93	$1,262.36
Total for MAJOR GROUP 15	$63,117.93	$1,262.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$247,909.50	$4,987.56
Total for MAJOR GROUP 16	$247,909.50	$4,987.56
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$30,508.09	$610.15
1731 Electrical Work	$11,958.46	$239.16
1751 Carpentry Work	$38,505.30	$770.11
1752 Floor Laying and Other Floor Work, NEC	$31,515.52	$630.32
1796 Installation or Erection of Building Equipment, NEC	$14,371.09	$290.53
1799 Special Trade Contractors, NEC	$78,440.56	$1,568.81
Other	$38,601.06	$772.02
Total for MAJOR GROUP 17	$243,900.08	$4,881.10
Total for DIVISION C	$554,927.51	$11,131.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,749.10	$474.98
Total for MAJOR GROUP 20	$23,749.10	$474.98
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,915.93	$58.32
Total for MAJOR GROUP 23	$2,915.93	$58.32
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	$145,963.19	$2,919.28
2721 Periodicals: Publishing, or Publishing and Printing	$2,384.25	$47.69
2731 Books: Publishing, or Publishing and Printing	$5,265.50	$105.32
2741 Miscellaneous Publishing	$46,419.28	$928.37
2752 Commercial Printing, Lithographic	$2,293.05	$45.87
2754 Commercial Printing, Gravure	$1,390.60	$30.87
2759 Commercial Printing, NEC	$9,160.19	$183.21
2771 Greeting Cards	$19,023.12	$380.45
Other	$2,435.08	$48.70
Total for MAJOR GROUP 27	$234,334.26	$4,689.76

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$194,214.60	$4,801.64
Total for MAJOR GROUP 28	$194,214.60	$4,801.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$7,612.50	$152.25
Total for MAJOR GROUP 32	$7,612.50	$152.25
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$96,993.92	$1,939.94
Total for MAJOR GROUP 34	$96,993.92	$1,939.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$36,432.77	$728.66
Total for MAJOR GROUP 35	$36,432.77	$728.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$7,729.76	$154.59
Other	$6,781.63	$135.63
Total for MAJOR GROUP 36	$14,511.39	$290.22
MAJOR GROUP: 37 Transportation Equipment		
Other	$18,242.61	$364.85
Total for MAJOR GROUP 37	$18,242.61	$364.85
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$680,923.12	$15,222.39
Total for MAJOR GROUP 38	$680,923.12	$15,222.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$927.76	$18.56
Total for MAJOR GROUP 39	$927.76	$18.56
Total for DIVISION D	$1,311,075.71	$28,745.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$135,575.39	$2,711.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$141,451.39	$2,829.07
MAJOR GROUP: 47 Transportation Services		
Other	$26,683.69	$533.68
Total for MAJOR GROUP 47	$26,683.69	$533.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$380,437.79	$7,608.74
4813 Telephone Communications, Except Radiotelephone	$2,915,849.95	$58,317.02
4841 Cable and Other Pay Television Services	$105,777.10	$2,115.53
4899 Communications Services, NEC	$33,424.52	$668.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,435,845.36	$68,716.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$276,256.85	$5,525.14
Other	$1,872,287.49	$37,460.10
Total for MAJOR GROUP 49	$2,148,544.34	$42,985.24
Total for DIVISION E	$5,752,577.60	$115,065.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$40,146.35	$802.91
5031 Lumber, Plywood, Millwork, and Wood Panels	$11,054.94	$221.10
5044 Office Equipment	$58,203.32	$1,164.07
5045 Computers and Computer Peripheral Equipment and Software	$78,613.83	$1,572.28

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$4,140.04	$82.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$52,597.65	$1,051.97
5049 Professional Equipment and Supplies, NEC	$10,720.83	$214.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$362,256.57	$7,245.12
5065 Electronic Parts and Equipment, NEC	$301,613.90	$6,032.29
5072 Hardware	$1,013.78	$20.28
5074 Plumbing and Heating Equipment and Supplies	$112,762.79	$2,255.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,251.68	$485.67
5082 Construction and Mining Machinery and Equipment	$12,768.37	$255.36
5084 Industrial Machinery and Equipment	$43,227.75	$864.55
5085 Industrial Supplies	$9,762.76	$195.25
5087 Service Establishment Equipment and Supplies	$5,413.26	$108.25
Other	$210,342.93	$4,206.85
Total for MAJOR GROUP 50	$1,338,890.75	$26,778.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$16,932.35	$338.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,749.30	$154.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$144.75	$2.90
5139 Footwear	$197.89	$3.96
5141 Groceries, General Line	$214,001.64	$4,280.02
5191 Farm Supplies	$31,826.46	$636.52
5192 Books, Periodicals, and Newspapers	$1,093.08	$21.87
Other	$57,534.99	$1,150.75
Total for MAJOR GROUP 51	$329,480.46	$6,589.68
Total for DIVISION F	$1,668,371.21	$33,368.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$835,702.69	$16,714.06
5251 Hardware Stores	$202,736.39	$4,054.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,067,243.12	$21,344.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,552.91	$551.04
5331 Variety Stores	$14,882.26	$297.65
5399 Miscellaneous General Merchandise Stores	$3,003.59	$60.07
Total for MAJOR GROUP 53	$45,438.76	$908.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,898,375.19	$57,967.51
5431 Fruit and Vegetable Markets	$12,273.83	$245.47
5441 Candy, Nut, and Confectionery Stores	$2,570.19	$51.41
5499 Miscellaneous Food Stores	$28,074.33	$561.48
Other	$74,199.31	$1,484.00
Total for MAJOR GROUP 54	$3,015,492.85	$60,309.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$437,321.28	$8,746.41
5531 Auto and Home Supply Stores	$220,007.40	$4,400.15
5541 Gasoline Service Station	$1,032.95	$20.92
Other	$19,763.22	$395.26
Total for MAJOR GROUP 55	$678,124.85	$13,562.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$814.38	$16.29
5621 Women's Clothing Stores	$409,713.67	$8,194.29
5632 Women's Accessory and Specialty Stores	$3,482.87	$69.66
5651 Family Clothing Stores	$38,472.08	$769.47
5661 Shoe Stores	$4,765.94	$95.32
5699 Miscellaneous Apparel and Accessory Stores	$8,566.76	$171.35
Other	N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$468,289.20	$9,365.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$110,586.14	$2,211.73
5713 Floor Coverings Stores	$13,447.09	$268.94
5719 Miscellaneous Homefurnishings Stores	$40,913.47	$818.26
5722 Household Appliance Stores	$51,531.92	$1,030.66
5731 Radio, Television, and Consumer Electronics Stores	$9,779.43	$195.41
5734 Computer and Computer Software Stores	$338,236.10	$6,766.83
5735 Record and Prerecorded Tape Stores	$2,899.81	$58.01
Other	$11,952.04	$239.04
Total for MAJOR GROUP 57	$579,346.00	$11,588.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$162,291.47	$3,245.83
5813 Drinking Places	$437,251.01	$9,144.61
Total for MAJOR GROUP 58	$599,542.48	$12,390.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$216,737.18	$4,334.74
5942 Book Stores	$8,025.77	$160.53
5943 Stationery Stores	$145,079.89	$2,901.59
5945 Hobby, Toy, and Game Stores	$2,626.20	$52.52
5947 Gift, Novelty, and Souvenir Shops	$3,236.64	$64.74
5961 Catalog and Mail-Order Houses	$135,252.70	$2,705.11
5962 Automatic Merchandise Machine Operators	$47,292.39	$945.87
5963 Direct Selling Establishments	$94,232.32	$1,871.98
5999 Miscellaneous Retail Stores, NEC	$734,453.75	$14,699.53
Other	$224,310.46	$4,486.22
Total for MAJOR GROUP 59	$1,611,247.30	$32,222.83
Total for DIVISION G	$8,064,724.56	$161,694.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$40,069.99	$801.40
Total for MAJOR GROUP 60	$40,069.99	$801.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$7,994.71	$159.90
Total for MAJOR GROUP 61	$7,994.71	$159.90
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,662.50	$53.26
Total for MAJOR GROUP 63	$2,662.50	$53.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,601.27	$52.03
Total for MAJOR GROUP 64	$2,601.27	$52.03
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$85,944.27	$1,718.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$138,378.63	$2,767.58
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$200,752.10	$4,015.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,380.51	$107.62

Clear Lake - General *continued...*

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

	Taxable	Tax Due
7218 Industrial Launderers	$10,631.93	$212.62
7221 Photographic Studios, Portrait	$19,585.63	$391.71
7231 Beauty Shops	$46,621.68	$932.42
7299 Miscellaneous Personal Services, NEC	$35,893.82	$717.90
Other	$386,946.99	$7,738.93
Total for MAJOR GROUP 72	$505,060.56	$10,101.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$71,434.97	$1,428.71
7334 Photocopying and Duplicating Services	$1,062.44	$21.24
7338 Secretarial and Court Reporting	$1,275.52	$25.51
7342 Disinfecting and Pest Control Services	$9,480.40	$189.60
7349 Building Cleaning and Maintenance Services, NEC	$37,856.28	$757.14
7353 Heavy Construction Equipment Rental and Leasing	$21,383.60	$427.67
7359 Equipment Rental and Leasing, NEC	$363,281.65	$7,265.64
7371 Computer Programming Services	$12,161.91	$243.25
7372 Prepackaged Software	$120,493.04	$2,409.85
7373 Computer Integrated Systems Design	$832,807.59	$16,816.04
7377 Computer Rental and Leasing	$32,261.16	$645.23
7379 Computer Related Services, NEC	$94,858.73	$1,897.21
7382 Security Systems Services	$3,493.50	$69.87
7389 Miscellaneous Business Services	$94,924.91	$1,898.53
Other	$60,216.55	$1,204.33
Total for MAJOR GROUP 73	$1,756,992.25	$35,299.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,730.71	$234.62
Total for MAJOR GROUP 75	$11,730.71	$234.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$51,106.87	$1,022.13
7692 Welding Repair	$312,481.60	$6,249.60
7699 Repair Shops and Related Services, NEC	$72,203.56	$1,444.09
Other	$2,625.94	$52.52
Total for MAJOR GROUP 76	$438,417.97	$8,768.34
MAJOR GROUP: 78 Motion Pictures		
Other	$56,687.10	$1,144.04
Total for MAJOR GROUP 78	$56,687.10	$1,144.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,373.01	$67.46
7999 Amusement and Recreation Services, NEC	$5,768.61	$115.41
Other	$266,321.71	$5,326.43
Total for MAJOR GROUP 79	$275,463.33	$5,509.30
MAJOR GROUP: 80 Health Services		
Other	$162,673.95	$3,257.58
Total for MAJOR GROUP 80	$162,673.95	$3,257.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,684,272.37	$33,685.46
Total for MAJOR GROUP 81	$1,684,272.37	$33,685.46
MAJOR GROUP: 82 Educational Services		
Other	$11,897.09	$237.96
Total for MAJOR GROUP 82	$11,897.09	$237.96
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$7,015.39	$140.22
8661 Religious Organizations	$20,357.41	$407.15
Other	$1,198.33	$23.98
Total for MAJOR GROUP 86	$28,571.13	$571.35

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$757,337.43	$15,146.76
8721 Accounting, Auditing, and Bookkeeping Services	$168,951.64	$3,379.06
8734 Testing Laboratories	($72,582.06)	($1,451.65)
8742 Management Consulting Services	$190,981.35	$3,819.63
8748 Business Consulting Services, NEC	$6,446.00	$128.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,055,880.95	$21,117.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,050.18	$122.05
Total for MAJOR GROUP 89	$6,050.18	$122.05
Total for DIVISION I	$6,163,083.30	$123,437.08

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$66,621.37	$1,332.63
C	Construction	$554,927.51	$11,131.02
D	Manufacturing	$1,311,075.71	$28,745.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,752,577.60	$115,065.96
F	Wholesale Trade	$1,668,371.21	$33,368.16
G	Retail Trade	$8,064,724.56	$161,694.23
H	Finance, Insurance, And Real Estate	$200,752.10	$4,015.07
I	Services	$6,163,083.30	$123,437.08
	Other	$19,965.36	$399.31
	Total for Clear Lake - General	$23,802,098.72	$479,189.39

Clear Lake - 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
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$160,085.01	$1,600.87
5813 Drinking Places	$437,334.93	$4,572.36
Total for MAJOR GROUP 58	$597,419.94	$6,173.23
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$132,662.13	$1,326.62
Total for MAJOR GROUP 59	$132,662.13	$1,326.62
Total for DIVISION G	$858,847.65	$8,787.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Clear Lake - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	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	$421,331.45	$4,268.54

Clear Lake - Gross Receipts Recap

G	Retail Trade	$858,847.65	$8,787.52
I	Services	$421,331.45	$4,268.54
	Other	$17,127.00	$171.27
	Total for Clear Lake - Gross Receipts	$1,297,306.10	$13,227.33

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$66,621.37	$1,332.63
C	Construction	$554,927.51	$11,131.02
D	Manufacturing	$1,311,075.71	$28,745.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,752,577.60	$115,065.96
F	Wholesale Trade	$1,668,371.21	$33,368.16
G	Retail Trade	$8,923,572.21	$170,481.75
H	Finance, Insurance, And Real Estate	$200,752.10	$4,015.07
I	Services	$6,584,414.75	$127,705.62
	Other	$37,092.36	$570.58
	Total for Clear Lake	$25,099,404.82	$492,416.72

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.

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,557.34	$191.16
0783 Ornamental Shrub and Tree Services	($8,967.09)	($179.34)
Total for MAJOR GROUP 07	$590.25	$11.82
Total for DIVISION A	$590.25	$11.82
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$71,082.90	$1,421.65
Total for MAJOR GROUP 16	$71,082.90	$1,421.65
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,683.72	$393.66
1751 Carpentry Work	$7,150.64	$143.03
Other	$165,278.30	$3,305.57
Total for MAJOR GROUP 17	$192,112.66	$3,842.26
Total for DIVISION C	$268,847.13	$5,376.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$29,570.00	$591.40
Total for MAJOR GROUP 20	$29,570.00	$591.40
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,674.08	$73.49
Total for MAJOR GROUP 23	$3,674.08	$73.49
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,422.44	$468.41
2721 Periodicals: Publishing, or Publishing and Printing	$2,963.39	$59.27
2731 Books: Publishing, or Publishing and Printing	$3,500.34	$70.01
2741 Miscellaneous Publishing	$8,997.60	$179.95
2754 Commercial Printing, Gravure	$681.00	$13.62
2759 Commercial Printing, NEC	$6,686.00	$133.72
Other	$1,181.39	$23.64
Total for MAJOR GROUP 27	$47,432.16	$948.62
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	$54,795.14	$1,095.91
Total for MAJOR GROUP 32	$54,795.14	$1,095.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$174,546.56	$3,490.93
Total for MAJOR GROUP 35	$174,546.56	$3,490.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,746.96	$194.94
Total for MAJOR GROUP 36	$9,746.96	$194.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,805.88	$136.12
Total for MAJOR GROUP 38	$6,805.88	$136.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$412,422.50	$8,253.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,686.51	$473.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,846.51	$496.94
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	$330,538.57	$6,610.80
4813 Telephone Communications, Except Radiotelephone	$52,074.08	$1,041.41
4841 Cable and Other Pay Television Services	$313,596.48	$6,271.92
4899 Communications Services, NEC	$9,236.89	$184.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$705,940.02	$14,118.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$619,968.86	$15,059.69
Other	$995,529.08	$19,910.59
Total for MAJOR GROUP 49	$1,615,497.94	$34,970.28
Total for DIVISION E	$2,349,071.38	$49,641.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$154.18	$3.08
5032 Brick, Stone, and Related Construction Materials	$84,362.44	$1,687.25
5044 Office Equipment	$24,813.53	$498.00
5045 Computers and Computer Peripheral Equipment and Software	$7,929.51	$158.58
5046 Commercial Equipment, NEC	$3,318.07	$66.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,381.35	$147.64
5049 Professional Equipment and Supplies, NEC	$43,596.83	$871.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,789,309.32	$35,786.19
5064 Electrical Appliances, Television and Radio Sets	$2,756.51	$55.12
5082 Construction and Mining Machinery and Equipment	$22,265.86	$445.33
5084 Industrial Machinery and Equipment	$6,717.43	$134.35
5085 Industrial Supplies	$92,793.56	$1,855.88
5087 Service Establishment Equipment and Supplies	$13,037.08	$260.73
5091 Sporting and Recreational Goods and Supplies	$968.92	$19.38
5099 Durable Goods, NEC	$5,925.30	$118.51
Other	$224,584.86	$4,491.70
Total for MAJOR GROUP 50	$2,329,914.75	$46,600.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5139 Footwear	$521.00	$10.42
5169 Chemicals and Allied Products, NEC	$37,821.00	$756.42
Other	$35,265.67	$705.34
Total for MAJOR GROUP 51	$73,607.67	$1,472.18
Total for DIVISION F	$2,403,522.42	$48,072.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$535,347.99	$10,706.96
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,756.67	$95.13
Other	$48,819.31	$976.39
Total for MAJOR GROUP 52	$588,923.97	$11,778.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,564.52	$211.29
Other	$43,509.37	$870.21
Total for MAJOR GROUP 53	$54,073.89	$1,081.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$471,535.64	$9,430.70
5441 Candy, Nut, and Confectionery Stores	$1,386.74	$27.73
5499 Miscellaneous Food Stores	$16,800.40	$336.01
Other	$9,930.17	$198.61
Total for MAJOR GROUP 54	$499,652.95	$9,993.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,074.50	$21.49
5531 Auto and Home Supply Stores	$87,367.62	$1,747.38
5541 Gasoline Service Station	$662,991.32	$13,259.84
Other	$7,941.00	$158.82
Total for MAJOR GROUP 55	$759,374.44	$15,187.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,766.33	$255.32
5632 Women’s Accessory and Specialty Stores	$4,590.36	$91.81
5641 Children's and Infants’ Wear Stores	$1,739.50	$34.79
5651 Family Clothing Stores	$22,005.47	$440.10
5661 Shoe Stores	$2,116.58	$42.33
5699 Miscellaneous Apparel and Accessory Stores	$9,901.92	$198.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$53,398.83	$1,067.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$73,110.34	$1,462.21
5713 Floor Coverings Stores	$6,225.31	$124.51
5719 Miscellaneous Homefurnishings Stores	$6,908.84	$138.17
5722 Household Appliance Stores	$17,580.41	$351.62
5731 Radio, Television, and Consumer Electronics Stores	$8,540.94	$170.82
5734 Computer and Computer Software Stores	$2,360.06	$47.20
Other	$874.15	$17.49
Total for MAJOR GROUP 57	$115,600.05	$2,312.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$213,149.65	$4,263.04
Total for MAJOR GROUP 58	$213,149.65	$4,263.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,258.13	$285.16
5942 Book Stores	$5,106.34	$102.13
5943 Stationery Stores	$34,962.11	$699.24
5944 Jewelry Stores	$21,026.32	$420.53
5945 Hobby, Toy, and Game Stores	$2,291.00	$45.81
5947 Gift, Novelty, and Souvenir Shops	$220.58	$4.41
5961 Catalog and Mail-Order Houses	$57,601.64	$1,152.06
5963 Direct Selling Establishments	$114,192.37	$2,268.87

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$136,461.72	$2,729.26
Other	$21,876.52	$437.53
Total for MAJOR GROUP 59	$407,996.73	$8,145.00
Total for DIVISION G	$2,692,170.51	$53,828.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,535.22	$30.70
Total for MAJOR GROUP 63	$1,535.22	$30.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$63,631.44	$1,272.64
Total for MAJOR GROUP 65	$63,631.44	$1,272.64
Total for DIVISION H	$90,658.66	$1,813.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,866.48	$137.33
7221 Photographic Studios, Portrait	$31,100.44	$622.00
Other	$18,763.89	$375.27
Total for MAJOR GROUP 72	$56,730.81	$1,134.60
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,273.24	$85.46
7342 Disinfecting and Pest Control Services	$2,894.50	$57.89
7349 Building Cleaning and Maintenance Services, NEC	$20,759.90	$415.21
7359 Equipment Rental and Leasing, NEC	$38,949.35	$779.01
7371 Computer Programming Services	$4,002.50	$80.05
7372 Prepackaged Software	$24,312.03	$486.26
7374 Computer Processing and Data Preparation and Processing Services	$4,485.00	$89.70
7379 Computer Related Services, NEC	$11,910.35	$238.22
7382 Security Systems Services	$10,068.78	$201.41
7389 Miscellaneous Business Services	$36,031.86	$720.63
Other	$81,790.23	$1,635.85
Total for MAJOR GROUP 73	$239,477.74	$4,789.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$515.00	$10.30
7538 General Automotive Repair Shops	$241,509.31	$4,830.20
Total for MAJOR GROUP 75	$242,024.31	$4,840.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,721.72	$234.43
Other	$37,979.39	$759.60
Total for MAJOR GROUP 76	$49,701.11	$994.03
MAJOR GROUP: 78 Motion Pictures		
Other	$29,987.54	$599.75
Total for MAJOR GROUP 78	$29,987.54	$599.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,467.50	$29.39
Other	$303,674.01	$6,073.50
Total for MAJOR GROUP 79	$305,141.51	$6,102.89

Colman - 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	$62,106.50	$1,245.94
Total for MAJOR GROUP 81	$62,106.50	$1,245.94
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,992.58	$59.87
8661 Religious Organizations	$2,341.78	$46.84
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,743.62	$114.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,957.97	$59.16
8721 Accounting, Auditing, and Bookkeeping Services	$72,660.82	$1,453.23
8734 Testing Laboratories	$70,550.21	$1,411.06
Other	$38,953.14	$779.08
Total for MAJOR GROUP 87	$185,122.14	$3,702.53
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,939.72	$119.54
Total for MAJOR GROUP 89	$5,939.72	$119.54
Total for DIVISION I	$1,185,004.48	$23,705.00

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$590.25	$11.82
C	Construction	$268,847.13	$5,376.95
D	Manufacturing	$412,422.50	$8,253.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,349,071.38	$49,641.68
F	Wholesale Trade	$2,403,522.42	$48,072.22
G	Retail Trade	$2,692,170.51	$53,828.58
H	Finance, Insurance, And Real Estate	$90,658.66	$1,813.18
I	Services	$1,185,004.48	$23,705.00
	Other	$4,853.31	$97.07
	Total for Colman - General	$9,407,140.64	$190,800.49

Colman Recap

A	Agriculture, Forestry, And Fishing	$590.25	$11.82
C	Construction	$268,847.13	$5,376.95
D	Manufacturing	$412,422.50	$8,253.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,349,071.38	$49,641.68
F	Wholesale Trade	$2,403,522.42	$48,072.22
G	Retail Trade	$2,692,170.51	$53,828.58
H	Finance, Insurance, And Real Estate	$90,658.66	$1,813.18
I	Services	$1,185,004.48	$23,705.00
	Other	$4,853.31	$97.07
	Total for Colman	$9,407,140.64	$190,800.49

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Colome - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$9,544.03	$190.87
Other	$36,441.81	$728.84
Total for MAJOR GROUP 17	$45,985.84	$919.71
Total for DIVISION C	$46,378.12	$927.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($1,327.50)	($26.55)
Total for MAJOR GROUP 20	($1,327.50)	($26.55)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,052.68	$81.06
Total for MAJOR GROUP 23	$4,052.68	$81.06
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	$2,284.35	$45.68
2721 Periodicals: Publishing, or Publishing and Printing	$799.55	$15.99
2731 Books: Publishing, or Publishing and Printing	$906.17	$18.12
2752 Commercial Printing, Lithographic	$1,856.01	$37.12
Other	$14,003.22	$280.06
Total for MAJOR GROUP 27	$19,849.30	$396.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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		

Colome - 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	$44,613.75	$892.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,835.89	$796.72
4813 Telephone Communications, Except Radiotelephone	$165,334.35	$3,306.69
4899 Communications Services, NEC	$1,170.15	$23.41
Other	$40,900.00	$818.00
Total for MAJOR GROUP 48	$247,240.39	$4,944.82
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	$647,457.58	$12,949.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,786.83	$295.73
5045 Computers and Computer Peripheral Equipment and Software	$5,527.50	$110.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,716.43	$114.34
5085 Industrial Supplies	$6,235.97	$124.72
5099 Durable Goods, NEC	$2,922.86	$58.47
Other	$9,295.43	$185.90
Total for MAJOR GROUP 50	$44,485.02	$889.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,905.92	$78.12
5141 Groceries, General Line	$16,837.36	$336.76
Other	$88,097.00	$1,761.94
Total for MAJOR GROUP 51	$108,840.28	$2,176.82
Total for DIVISION F	$153,325.30	$3,066.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,884.68	$517.68
5251 Hardware Stores	$2,250.44	$45.00
Total for MAJOR GROUP 52	$28,135.12	$562.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,893.15	$97.86
5399 Miscellaneous General Merchandise Stores	$3,519.09	$70.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$36,006.40	$720.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,982.63	$79.64
Other	$119,969.81	$2,399.38
Total for MAJOR GROUP 54	$123,952.44	$2,479.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,469.30	$189.40
Other	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$428,274.38	$8,565.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,006.46	$140.14
5632 Women's Accessory and Specialty Stores	$2,999.98	$59.99
5651 Family Clothing Stores	$11,991.83	$239.85
5661 Shoe Stores	$3,100.44	$62.01
5699 Miscellaneous Apparel and Accessory Stores	$1,387.04	$27.74
Other	$1,764.50	$35.29
Total for MAJOR GROUP 56	$28,250.25	$565.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,175.21	$583.51
5719 Miscellaneous Homefurnishings Stores	$3,576.82	$71.53
5722 Household Appliance Stores	$28,456.61	$569.14
Other	$963.35	$19.27
Total for MAJOR GROUP 57	$62,171.99	$1,243.45
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$354,286.23	$7,085.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$413,546.77	$8,270.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,767.84	$115.37
5942 Book Stores	$1,911.10	$38.23
5943 Stationery Stores	$5,134.52	$102.69
5945 Hobby, Toy, and Game Stores	$1,491.64	$29.83
5961 Catalog and Mail-Order Houses	$24,919.12	$498.38
5963 Direct Selling Establishments	$21,655.61	$429.91
5999 Miscellaneous Retail Stores, NEC	$23,340.77	$466.83
Other	$83,332.37	$1,666.87
Total for MAJOR GROUP 59	$167,552.97	$3,348.11
Total for DIVISION G	$1,287,890.32	$25,754.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,979.85	$59.60
Total for MAJOR GROUP 60	$2,979.85	$59.60
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,074.00	$81.48
Total for MAJOR GROUP 64	$4,074.00	$81.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,916.30	$238.33
Total for MAJOR GROUP 65	$11,916.30	$238.33
Total for DIVISION H	$19,036.15	$380.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$11,179.24	$223.59
7231 Beauty Shops	$6,982.00	$139.64
Other	$8,989.21	$179.78
Total for MAJOR GROUP 72	$27,150.45	$543.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,365.25	$47.31

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$6,464.50	$129.29
7372 Prepackaged Software	$13,592.33	$271.85
7382 Security Systems Services	$2,241.69	$44.83
7389 Miscellaneous Business Services	$4,097.40	$81.96
Other	$10,466.86	$209.30
Total for MAJOR GROUP 73	$39,228.03	$784.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$59,098.57	$1,181.98
Other	$109,083.89	$2,181.69
Total for MAJOR GROUP 75	$168,182.46	$3,363.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,228.05	$184.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,691.41	$473.85
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	$6,427.20	$128.54
Total for MAJOR GROUP 79	$6,427.20	$128.54
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,282.87	$25.67
Total for MAJOR GROUP 86	$1,282.87	$25.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$41,330.23	$826.59
Other	$12,379.36	$247.59
Total for MAJOR GROUP 87	$53,709.59	$1,074.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$349,584.13	$6,991.70

Colome - General Recap

C	Construction	$46,378.12	$927.56
D	Manufacturing	$44,613.75	$892.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$647,457.58	$12,949.21
F	Wholesale Trade	$153,325.30	$3,066.53
G	Retail Trade	$1,287,890.32	$25,754.87
H	Finance, Insurance, And Real Estate	$19,036.15	$380.73
I	Services	$349,584.13	$6,991.70
	Other	$1,104.26	$22.09
	Total for Colome - General	$2,549,389.61	$50,984.96

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Colome Recap

		Taxable	Tax Due
C	Construction	$46,378.12	$927.56
D	Manufacturing	$44,613.75	$892.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$647,457.58	$12,949.21
F	Wholesale Trade	$153,325.30	$3,066.53
G	Retail Trade	$1,287,890.32	$25,754.87
H	Finance, Insurance, And Real Estate	$19,036.15	$380.73
I	Services	$349,584.13	$6,991.70
	Other	$1,104.26	$22.09
	Total for Colome	$2,549,389.61	$50,984.96

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,921.48	$298.42
0783 Ornamental Shrub and Tree Services	$3,308.50	$66.17
Other	$1,232.00	$24.64
Total for MAJOR GROUP 07	$19,461.98	$389.23
Total for DIVISION A	$19,461.98	$389.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,586.27	$51.73
Total for MAJOR GROUP 15	$2,586.27	$51.73
MAJOR GROUP: 16 Heavy Construction Other Than 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	$5,447.61	$108.95
1731 Electrical Work	$22,793.36	$455.87
1742 Plastering, Drywall, Acoustical, and Insulation Work	$8,101.98	$162.03
1751 Carpentry Work	$10,606.27	$212.12
1799 Special Trade Contractors, NEC	$9,290.71	$203.72
Other	$6,984.48	$143.43
Total for MAJOR GROUP 17	$63,224.41	$1,286.12
Total for DIVISION C	$98,509.51	$1,991.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,040.12	$160.80
Total for MAJOR GROUP 23	$8,040.12	$160.80
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,182.48	$543.64
2721 Periodicals: Publishing, or Publishing and Printing	$2,130.18	$42.61
2731 Books: Publishing, or Publishing and Printing	$3,726.77	$74.55
2741 Miscellaneous Publishing	$2,184.48	$43.66
2752 Commercial Printing, Lithographic	$6,307.68	$126.16
2759 Commercial Printing, NEC	$3,088.78	$61.77
Other	$2,929.74	$58.59
Total for MAJOR GROUP 27	$47,550.11	$950.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,542.23	$490.84

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$24,542.23	$490.84
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	$6,845.72	$136.93
Total for MAJOR GROUP 37	$6,845.72	$136.93
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	($631.07)	($12.62)
Total for MAJOR GROUP 39	($631.07)	($12.62)
Total for DIVISION D	$124,186.79	$2,483.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$45,922.15	$918.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$46,372.15	$927.46
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	$473,521.51	$9,470.43
4813 Telephone Communications, Except Radiotelephone	$125,033.65	$2,511.31
4841 Cable and Other Pay Television Services	$265,078.60	$5,301.57
4899 Communications Services, NEC	$6,299.95	$125.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$870,134.71	$17,413.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$834,971.62	$16,699.44
Total for MAJOR GROUP 49	$834,971.62	$16,699.44
Total for DIVISION E	$1,752,412.23	$35,058.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$61,362.16	$1,227.25
5044 Office Equipment	$39,117.63	$782.35
5045 Computers and Computer Peripheral Equipment and Software	$6,276.64	$125.56
5046 Commercial Equipment, NEC	$575.86	$11.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,642.30	$332.85
5074 Plumbing and Heating Equipment and Supplies	$2,751.33	$55.02
5082 Construction and Mining Machinery and Equipment	$15,105.83	$302.13
5083 Farm and Garden Machinery and Equipment	$58,574.75	$1,171.49
5084 Industrial Machinery and Equipment	$15,423.75	$308.47
5091 Sporting and Recreational Goods and Supplies	$284.41	$5.69
Other	$18,966.00	$394.26
Total for MAJOR GROUP 50	$235,080.66	$4,716.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$55,449.44	$1,109.00
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$25,105.15	$502.10
5191 Farm Supplies	$13,654.06	$273.08
Other	$58,972.78	$1,179.48

Colton - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$153,181.43	$3,063.66
Total for DIVISION F	$388,262.09	$7,780.25

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$504,447.35	$10,088.97
5251 Hardware Stores	$22,675.59	$453.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$528,029.96	$10,560.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,790.00	$335.79
5399 Miscellaneous General Merchandise Stores	$2,449.22	$48.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,389.37	$547.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,256,296.42	$25,125.94
5499 Miscellaneous Food Stores	$35,078.02	$701.57
Other	$17,382.50	$347.65
Total for MAJOR GROUP 54	$1,308,756.94	$26,175.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$173.00	$3.46
5531 Auto and Home Supply Stores	$62,270.78	$1,245.41
5541 Gasoline Service Station	$50,144.68	$1,002.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$114,270.36	$2,285.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,725.33	$114.51
5632 Women’s Accessory and Specialty Stores	$53,104.47	$1,062.10
5641 Children's and Infants’ Wear Stores	$1,096.00	$21.92
5651 Family Clothing Stores	$15,441.37	$308.84
5661 Shoe Stores	$2,981.22	$59.63
5699 Miscellaneous Apparel and Accessory Stores	$2,665.82	$53.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$81,235.71	$1,624.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$76,997.23	$1,539.95
5713 Floor Coverings Stores	$29,295.69	$585.91
5719 Miscellaneous Homefurnishings Stores	$7,269.63	$145.41
5722 Household Appliance Stores	$15,913.11	$318.27
5731 Radio, Television, and Consumer Electronics Stores	$10,482.66	$209.65
5734 Computer and Computer Software Stores	$5,520.28	$110.41
5736 Musical Instruments Stores	$600.06	$12.00
Other	$1,117.88	$22.37
Total for MAJOR GROUP 57	$147,196.54	$2,943.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,037.36	$380.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$191,238.51	$3,824.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,339.02	$246.77
5942 Book Stores	$11,663.67	$233.28
5943 Stationery Stores	$8,738.71	$174.75
5944 Jewelry Stores	$1,435.20	$28.71
5947 Gift, Novelty, and Souvenir Shops	$717.45	$14.35
5961 Catalog and Mail-Order Houses	$42,699.07	$854.03
5963 Direct Selling Establishments	$68,402.04	$1,376.98
5992 Florists	$4,661.99	$93.25
5999 Miscellaneous Retail Stores, NEC	$138,468.47	$2,859.13

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$90,739.58	$1,814.80
Total for MAJOR GROUP 59	$379,865.20	$7,696.05
Total for DIVISION G	$2,777,982.59	$55,658.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,012.30	$20.25
Total for MAJOR GROUP 60	$1,012.30	$20.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,141.31	$202.85
Total for MAJOR GROUP 64	$10,141.31	$202.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$187,865.37	$3,757.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$188,845.37	$3,776.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$204,081.78	$4,081.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,583.31	$251.67
7218 Industrial Launderers	$2,286.73	$45.70
7221 Photographic Studios, Portrait	$17,837.24	$356.75
7299 Miscellaneous Personal Services, NEC	$3,026.51	$60.55
Other	N/A	N/A
Total for MAJOR GROUP 72	$100,453.79	$2,009.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,339.15	$26.78
7349 Building Cleaning and Maintenance Services, NEC	$9,741.45	$194.85
7359 Equipment Rental and Leasing, NEC	$4,539.33	$90.80
7372 Prepackaged Software	$21,280.66	$425.62
7379 Computer Related Services, NEC	$5,127.00	$102.54
7389 Miscellaneous Business Services	$89,749.32	$1,795.02
Other	$45,534.62	$910.72
Total for MAJOR GROUP 73	$177,311.53	$3,546.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$187,426.63	$3,748.53
Other	$6,356.38	$127.13
Total for MAJOR GROUP 75	$193,783.01	$3,875.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,796.26	$275.93
Other	$46,981.98	$939.63
Total for MAJOR GROUP 76	$60,778.24	$1,215.56
MAJOR GROUP: 78 Motion Pictures		
Other	$27,375.32	$547.52
Total for MAJOR GROUP 78	$27,375.32	$547.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,546.99	$70.96
Other	N/A	N/A

Colton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$7,499.23	$150.01
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$113.16	$2.28
Total for MAJOR GROUP 86	$113.16	$2.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$11,058.94	$221.18
8721 Accounting, Auditing, and Bookkeeping Services	$63,086.66	$1,261.73
8742 Management Consulting Services	$4,182.81	$83.66
Other	$10,893.14	$217.87
Total for MAJOR GROUP 87	$89,221.55	$1,784.44
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$661,002.14	$13,220.66

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$19,461.98	$389.23
C	Construction	$98,509.51	$1,991.82
D	Manufacturing	$124,186.79	$2,483.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,752,412.23	$35,058.92
F	Wholesale Trade	$388,262.09	$7,780.25
G	Retail Trade	$2,777,982.59	$55,658.52
H	Finance, Insurance, And Real Estate	$204,081.78	$4,081.67
I	Services	$661,002.14	$13,220.66
	Total for Colton - General	$6,025,899.11	$120,664.80

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		
5812 Eating Places	$18,747.36	$187.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$190,948.51	$1,909.49
Total for DIVISION G	$480,647.33	$4,806.48

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

Colton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$284.77	$2.86
		Total for MAJOR GROUP 72	$284.77	$2.86
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	$883.77	$8.85

Colton - Gross Receipts Recap

G	Retail Trade	$480,647.33	$4,806.48
I	Services	$883.77	$8.85
	Other	$980.00	$9.80
	Total for Colton - Gross Receipts	$482,511.10	$4,825.13

Colton Recap

A	Agriculture, Forestry, And Fishing	$19,461.98	$389.23
C	Construction	$98,509.51	$1,991.82
D	Manufacturing	$124,186.79	$2,483.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,752,412.23	$35,058.92
F	Wholesale Trade	$388,262.09	$7,780.25
G	Retail Trade	$3,258,629.92	$60,465.00
H	Finance, Insurance, And Real Estate	$204,081.78	$4,081.67
I	Services	$661,885.91	$13,229.51
	Other	$980.00	$9.80
	Total for Colton	$6,508,410.21	$125,489.93

ITEMS OF NOTE:

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

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,328.99	$26.58
Total for MAJOR GROUP 07	$1,328.99	$26.58
Total for DIVISION A	$1,328.99	$26.58
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$4,309.84	$86.17
Other	$1,181.26	$23.63
Total for MAJOR GROUP 17	$5,491.10	$109.80
Total for DIVISION C	$5,491.10	$109.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,358.40	$27.19
2721 Periodicals: Publishing, or Publishing and Printing	$698.81	$13.98
2731 Books: Publishing, or Publishing and Printing	$248.99	$4.98
Other	$8,651.43	$173.04
Total for MAJOR GROUP 27	$10,957.63	$219.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$29,731.51	$594.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,175.58	$403.52
Total for MAJOR GROUP 42	$20,175.58	$403.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,563.74	$871.27
4813 Telephone Communications, Except Radiotelephone	$209,233.05	$4,184.64
Other	$17,637.94	$352.76
Total for MAJOR GROUP 48	$270,434.73	$5,408.67

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$515,578.77	$10,311.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,112.08	$195.87
5045 Computers and Computer Peripheral Equipment and Software	$3,033.67	$60.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,589.49	$71.79
5085 Industrial Supplies	$4,708.16	$94.17
5099 Durable Goods, NEC	$882.00	$17.64
Other	$18,691.14	$373.81
Total for MAJOR GROUP 50	$40,016.54	$813.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,240.75	$144.83
Total for MAJOR GROUP 51	$7,240.75	$144.83
Total for DIVISION F	$47,257.29	$958.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,762.56	$2,815.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$141,578.14	$2,831.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,768.88	$155.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,761.72	$175.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,730.28	$154.61
Other	$337.53	$6.75
Total for MAJOR GROUP 54	$8,067.81	$161.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,632.40	$112.65
Other	$279,631.08	$5,592.61
Total for MAJOR GROUP 55	$285,263.48	$5,705.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,935.98	$238.73
5651 Family Clothing Stores	$4,613.52	$92.25
5661 Shoe Stores	$960.99	$19.22
Other	$2,720.75	$54.42
Total for MAJOR GROUP 56	$20,231.24	$404.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,382.46	$207.65
5722 Household Appliance Stores	$13,407.23	$268.15
Other	$12,440.50	$248.81
Total for MAJOR GROUP 57	$36,230.19	$724.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,928.39	$98.56
5942 Book Stores	$778.46	$15.57
5943 Stationery Stores	$4,978.07	$99.56
5945 Hobby, Toy, and Game Stores	$382.61	$7.65
5947 Gift, Novelty, and Souvenir Shops	$6,085.49	$121.70
5961 Catalog and Mail-Order Houses	$14,951.54	$299.06
5963 Direct Selling Establishments	$8,088.70	$160.11

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$13,930.83	$278.62
Other	$909.61	$18.20
Total for MAJOR GROUP 59	$55,033.70	$1,099.03
Total for DIVISION G	$602,081.23	$12,040.03
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$17,585.88	$351.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,374.66	$287.49
Total for MAJOR GROUP 72	$14,374.66	$287.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$850.00	$17.00
7359 Equipment Rental and Leasing, NEC	$12,436.93	$248.76
7372 Prepackaged Software	$1,611.83	$32.24
7379 Computer Related Services, NEC	$1,259.47	$25.19
7389 Miscellaneous Business Services	$12,637.95	$252.76
Other	$4,989.55	$99.80
Total for MAJOR GROUP 73	$33,785.73	$675.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$781.98	$15.66
Total for MAJOR GROUP 75	$781.98	$15.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,609.00	$672.18
Other	$4,744.14	$94.88
Total for MAJOR GROUP 76	$38,353.14	$767.06
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	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	$193.51	$3.87

Conde - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$193.51	$3.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,758.44	$315.17
Other	$3,253.37	$65.07
Total for MAJOR GROUP 87	$19,011.81	$380.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$139,855.00	$2,797.16

Conde - General Recap

A	Agriculture, Forestry, And Fishing	$1,328.99	$26.58
C	Construction	$5,491.10	$109.80
D	Manufacturing	$29,731.51	$594.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$515,578.77	$10,311.55
F	Wholesale Trade	$47,257.29	$958.78
G	Retail Trade	$602,081.23	$12,040.03
H	Finance, Insurance, And Real Estate	$17,585.88	$351.72
I	Services	$139,855.00	$2,797.16
	Total for Conde - General	$1,358,909.77	$27,190.29

Conde Recap

A	Agriculture, Forestry, And Fishing	$1,328.99	$26.58
C	Construction	$5,491.10	$109.80
D	Manufacturing	$29,731.51	$594.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$515,578.77	$10,311.55
F	Wholesale Trade	$47,257.29	$958.78
G	Retail Trade	$602,081.23	$12,040.03
H	Finance, Insurance, And Real Estate	$17,585.88	$351.72
I	Services	$139,855.00	$2,797.16
	Total for Conde	$1,358,909.77	$27,190.29

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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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,603.28	$112.07
Total for MAJOR GROUP 07	$5,603.28	$112.07
Total for DIVISION A	$5,603.28	$112.07
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,652.46	$53.04
Other	$7,559.52	$151.19
Total for MAJOR GROUP 17	$10,211.98	$204.23
Total for DIVISION C	$10,508.57	$210.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$996.25	$19.92
Total for MAJOR GROUP 23	$996.25	$19.92
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	$3,196.61	$63.94
2721 Periodicals: Publishing, or Publishing and Printing	$547.36	$10.94
2731 Books: Publishing, or Publishing and Printing	$236.28	$4.72
2754 Commercial Printing, Gravure	$414.00	$8.28
Other	$3,078.24	$61.57
Total for MAJOR GROUP 27	$7,472.49	$149.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,679.24	$53.58
Total for MAJOR GROUP 36	$2,679.24	$53.58
Total for DIVISION D	$42,840.10	$856.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,718.57	$214.38
Total for MAJOR GROUP 42	$10,718.57	$214.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,894.69	$157.91
4813 Telephone Communications, Except Radiotelephone	$10,385.50	$207.71
4899 Communications Services, NEC	$3,199.64	$64.02

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$47,766.50	$955.33
Total for MAJOR GROUP 48	$69,246.33	$1,384.97
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	$190,066.56	$3,801.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,944.17	$58.88
5046 Commercial Equipment, NEC	$16,349.87	$327.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,483.00	$549.66
Other	$25,683.09	$513.66
Total for MAJOR GROUP 50	$72,460.13	$1,449.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,864.35	$297.32
Total for MAJOR GROUP 51	$14,864.35	$297.32
Total for DIVISION F	$87,324.48	$1,746.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,878.11	$397.57
5251 Hardware Stores	$14,828.68	$296.57
Total for MAJOR GROUP 52	$34,706.79	$694.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,620.33	$172.41
Other	$1,410.50	$28.21
Total for MAJOR GROUP 53	$10,030.83	$200.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,675.46	$73.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,745.86	$74.94
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	$5,304.63	$106.10
5632 Women’s Accessory and Specialty Stores	$509.46	$10.19
5651 Family Clothing Stores	$9,794.24	$195.92
5661 Shoe Stores	$1,272.93	$25.46
5699 Miscellaneous Apparel and Accessory Stores	$1,561.97	$31.24
Other	$1,382.45	$27.65
Total for MAJOR GROUP 56	$19,825.68	$396.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,155.61	$123.12
5719 Miscellaneous Homefurnishings Stores	$6,966.00	$139.32
5722 Household Appliance Stores	$7,653.26	$153.07
5734 Computer and Computer Software Stores	$719.22	$14.39
Other	$116.96	$2.44
Total for MAJOR GROUP 57	$21,611.05	$432.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$151,757.86	$3,035.17
Total for MAJOR GROUP 58	$151,757.86	$3,035.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,404.90	$88.09
5942 Book Stores	$1,576.96	$31.54
5943 Stationery Stores	$60,863.26	$1,217.27

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$2,041.12	$40.83
5961 Catalog and Mail-Order Houses	$17,881.44	$357.65
5963 Direct Selling Establishments	$26,027.93	$524.83
5999 Miscellaneous Retail Stores, NEC	$51,790.67	$1,035.81
Other	$884.08	$17.67
Total for MAJOR GROUP 59	$165,470.36	$3,313.69
Total for DIVISION G	$451,007.45	$9,024.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,164.25	$23.28
Total for MAJOR GROUP 65	$1,164.25	$23.28
Total for DIVISION H	$2,019.75	$40.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,445.20	$48.90
Total for MAJOR GROUP 72	$2,445.20	$48.90
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,577.33	$31.55
7389 Miscellaneous Business Services	$7,753.15	$155.08
Other	$34,872.02	$697.43
Total for MAJOR GROUP 73	$44,202.50	$884.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,756.44	$195.13
Total for MAJOR GROUP 76	$9,756.44	$195.13
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	$12,236.27	$244.74
Total for MAJOR GROUP 79	$12,236.27	$244.74
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,935.78	$178.72
Total for MAJOR GROUP 87	$8,935.78	$178.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$102,157.53	$2,043.19

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Corona - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,603.28	$112.07
C	Construction	$10,508.57	$210.16
D	Manufacturing	$42,840.10	$856.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,066.56	$3,801.39
F	Wholesale Trade	$87,324.48	$1,746.52
G	Retail Trade	$451,007.45	$9,024.64
H	Finance, Insurance, And Real Estate	$2,019.75	$40.39
I	Services	$102,157.53	$2,043.19
	Total for Corona - General	$891,527.72	$17,835.16

Corona Recap

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	Total for Corona	$891,527.72	$17,835.16

ITEMS OF NOTE:

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$550,104.24	$11,002.08
0782 Lawn and Garden Services	$11,562.08	$231.23
0783 Ornamental Shrub and Tree Services	$36,664.26	$733.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$616,296.46	$12,325.91
Total for DIVISION A	$616,666.46	$12,333.31
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	$323,457.84	$7,624.75
Total for MAJOR GROUP 15	$323,457.84	$7,624.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,475.64	$269.51
1731 Electrical Work	$44,587.82	$891.75
1751 Carpentry Work	$20,392.76	$407.86
1752 Floor Laying and Other Floor Work, NEC	$17,763.02	$355.27
1794 Excavation Work	$114,050.53	$2,318.56
1799 Special Trade Contractors, NEC	$10,893.36	$217.93
Other	$93,101.01	$1,862.03
Total for MAJOR GROUP 17	$314,264.14	$6,322.91
Total for DIVISION C	$638,940.03	$13,972.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$107,456.00	$2,149.12
Total for MAJOR GROUP 20	$107,456.00	$2,149.12
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	$44,140.75	$882.82
2721 Periodicals: Publishing, or Publishing and Printing	$1,192.88	$23.86
2731 Books: Publishing, or Publishing and Printing	$2,761.51	$55.24
2752 Commercial Printing, Lithographic	$4,861.81	$97.25
2759 Commercial Printing, NEC	$14,100.77	$282.03
Other	$4,053.26	$81.06
Total for MAJOR GROUP 27	$71,110.98	$1,422.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$96,478.80	$1,929.58

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$96,478.80	$1,929.58
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	$12,412.00	$258.57
Total for MAJOR GROUP 35	$12,412.00	$258.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$12,584.07	$251.68
Other	$3,835.43	$76.71
Total for MAJOR GROUP 37	$16,419.50	$328.39
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$9,684.00	$193.68
Total for MAJOR GROUP 38	$9,684.00	$193.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$347,548.01	$6,961.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$87,839.73	$1,756.80
Total for MAJOR GROUP 42	$87,839.73	$1,756.80
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$350,261.66	$7,005.23
4813 Telephone Communications, Except Radiotelephone	$489,312.95	$9,786.28
4899 Communications Services, NEC	$2,590.28	$51.81
Other	$46,539.50	$930.79
Total for MAJOR GROUP 48	$888,704.39	$17,774.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,715,908.83	$34,318.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$14,673.76	$299.11
5044 Office Equipment	$73,845.51	$1,476.92
5045 Computers and Computer Peripheral Equipment and Software	$12,879.49	$257.60
5046 Commercial Equipment, NEC	$180,570.91	$3,611.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,606.90	$332.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$148,411.71	$2,968.24
5065 Electronic Parts and Equipment, NEC	$6,660.32	$133.21
5074 Plumbing and Heating Equipment and Supplies	$90,994.09	$1,819.89
5082 Construction and Mining Machinery and Equipment	$7,201.10	$144.01

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$52,458.16	$1,049.15
5085 Industrial Supplies	$6,461.08	$129.23
5087 Service Establishment Equipment and Supplies	$5,868.62	$117.37
5099 Durable Goods, NEC	$24,202.69	$484.05
Other	$42,323.56	$846.48
Total for MAJOR GROUP 50	$683,157.90	$13,668.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,492.50	$129.85
5139 Footwear	($208.17)	($4.17)
5141 Groceries, General Line	$174,451.73	$3,489.04
5143 Dairy Products, Except Dried or Canned	$31,558.72	$631.20
5145 Confectionery	$338.45	$6.77
5191 Farm Supplies	$2,226,997.27	$44,539.94
Other	$16,538.34	$330.78
Total for MAJOR GROUP 51	$2,456,168.84	$49,123.41
Total for DIVISION F	$3,139,326.74	$62,792.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,851,849.30	$37,067.13
5251 Hardware Stores	$532,486.38	$10,649.77
Other	$1,525.89	$30.52
Total for MAJOR GROUP 52	$2,385,861.57	$47,747.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,220.12	$464.38
Other	$3,026.50	$60.53
Total for MAJOR GROUP 53	$26,246.62	$524.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,219,665.48	$44,393.30
5499 Miscellaneous Food Stores	$23,353.33	$467.08
Other	$103,440.09	$2,068.79
Total for MAJOR GROUP 54	$2,346,458.90	$46,929.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,292.50	$25.85
5531 Auto and Home Supply Stores	$90,497.57	$1,809.99
Other	$797.28	$15.99
Total for MAJOR GROUP 55	$92,587.35	$1,851.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$25,499.26	$510.00
5632 Women’s Accessory and Specialty Stores	$1,704.23	$34.09
5651 Family Clothing Stores	$39,550.35	$790.99
5661 Shoe Stores	$4,321.06	$86.42
5699 Miscellaneous Apparel and Accessory Stores	$1,321.70	$26.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$73,461.10	$1,469.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$118,549.07	$2,370.99
5713 Floor Coverings Stores	$24,791.66	$495.84
5719 Miscellaneous Homefurnishings Stores	$16,342.80	$326.86
5722 Household Appliance Stores	$64,352.93	$1,287.07
5731 Radio, Television, and Consumer Electronics Stores	$23,871.41	$477.43
5734 Computer and Computer Software Stores	$55,456.75	$1,109.13
5735 Record and Prerecorded Tape Stores	$1,182.85	$23.66
Other	$1,832.46	$36.65
Total for MAJOR GROUP 57	$306,379.93	$6,127.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,354.68	$267.10
5942 Book Stores	$7,559.68	$151.20
5943 Stationery Stores	$17,209.86	$344.20
5944 Jewelry Stores	$8,801.04	$176.03
5945 Hobby, Toy, and Game Stores	$2,596.51	$51.94
5961 Catalog and Mail-Order Houses	$79,687.17	$1,593.81
5963 Direct Selling Establishments	$77,027.03	$1,529.94
5999 Miscellaneous Retail Stores, NEC	$1,577,503.31	$34,583.04
Other	$32,153.18	$643.08
Total for MAJOR GROUP 59	$1,815,892.46	$39,340.34
Total for DIVISION G	$7,089,174.13	$144,836.24
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		
6411 Insurance Agents, Brokers, and Service	$87,796.23	$1,755.92
Total for MAJOR GROUP 64	$87,796.23	$1,755.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,072.81	$121.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,545.81	$230.92
Total for DIVISION H	$101,518.70	$2,030.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,800.53	$136.00
7221 Photographic Studios, Portrait	$1,705.95	$34.12
7231 Beauty Shops	$70,713.14	$1,414.27
7299 Miscellaneous Personal Services, NEC	$27,564.50	$551.30
Other	$12,517.11	$250.35
Total for MAJOR GROUP 72	$119,301.23	$2,386.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$9,923.25	$198.47
7349 Building Cleaning and Maintenance Services, NEC	$13,470.63	$269.43
7353 Heavy Construction Equipment Rental and Leasing	$125,834.74	$2,519.94
7359 Equipment Rental and Leasing, NEC	$112,895.59	$2,257.89
7372 Prepackaged Software	$36,636.08	$732.73
7377 Computer Rental and Leasing	$10,958.50	$219.17
7379 Computer Related Services, NEC	$63,051.15	$1,261.01
7382 Security Systems Services	$5,896.61	$117.93
7389 Miscellaneous Business Services	$238,772.30	$4,775.45
Other	$134,910.52	$2,698.19
Total for MAJOR GROUP 73	$752,349.37	$15,050.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$660,221.65	$13,204.44
7538 General Automotive Repair Shops	$981,133.51	$19,622.69

Corsica - General *continued...*

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

	Taxable	Tax Due
Other	$2,292.46	$45.83
Total for MAJOR GROUP 75	$1,643,647.62	$32,872.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$382,705.38	$7,654.12
Other	$114,597.64	$2,291.96
Total for MAJOR GROUP 76	$497,303.02	$9,946.08
MAJOR GROUP: 78 Motion Pictures		
Other	$25,348.01	$506.97
Total for MAJOR GROUP 78	$25,348.01	$506.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,840.97	$96.81
Other	$16,309.02	$326.19
Total for MAJOR GROUP 79	$21,149.99	$423.00
MAJOR GROUP: 80 Health Services		
Other	$102,631.91	$2,052.65
Total for MAJOR GROUP 80	$102,631.91	$2,052.65
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$9,477.24	$189.55
Total for MAJOR GROUP 82	$9,477.24	$189.55
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,849.45	$196.99
Other	N/A	N/A
Total for MAJOR GROUP 86	$10,266.30	$205.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,945.08	$518.91
8721 Accounting, Auditing, and Bookkeeping Services	$65,168.39	$1,303.39
8734 Testing Laboratories	$5,331.05	$106.63
8742 Management Consulting Services	$6,610.42	$132.21
8748 Business Consulting Services, NEC	$43,941.79	$878.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$154,640.45	$3,092.86
Total for DIVISION I	$3,557,987.30	$71,163.09

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$616,666.46	$12,333.31
C	Construction	$638,940.03	$13,972.02
D	Manufacturing	$347,548.01	$6,961.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,715,908.83	$34,318.21
F	Wholesale Trade	$3,139,326.74	$62,792.23
G	Retail Trade	$7,089,174.13	$144,836.24
H	Finance, Insurance, And Real Estate	$101,518.70	$2,030.37
I	Services	$3,557,987.30	$71,163.09
	Other	$16,463.66	$329.27
	Total for Corsica - General	$17,223,533.86	$348,736.09

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Corsica - 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:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$139,281.70	$1,392.81

Corsica - Gross Receipts Recap

I	Services	$139,281.70	$1,392.81
	Other	$874,329.45	$8,743.29
	Total for Corsica - Gross Receipts	$1,013,611.15	$10,136.10

Corsica Recap

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C	Construction	$638,940.03	$13,972.02
D	Manufacturing	$347,548.01	$6,961.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,715,908.83	$34,318.21
F	Wholesale Trade	$3,139,326.74	$62,792.23
G	Retail Trade	$7,089,174.13	$144,836.24
H	Finance, Insurance, And Real Estate	$101,518.70	$2,030.37
I	Services	$3,697,269.00	$72,555.90
	Other	$890,793.11	$9,072.56
	Total for Corsica	$18,237,145.01	$358,872.19

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$35,601.08	$712.04
0783 Ornamental Shrub and Tree Services	$8,555.71	$171.12
Other	$20,590.79	$411.82
Total for MAJOR GROUP 07	$64,747.58	$1,294.98
Total for DIVISION A	$65,032.58	$1,300.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,020.73	$160.41
Total for MAJOR GROUP 15	$8,020.73	$160.41
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,082.08	$201.66
1731 Electrical Work	$5,824.66	$116.50
1751 Carpentry Work	$16,707.15	$334.12
1752 Floor Laying and Other Floor Work, NEC	$20,292.92	$405.86
Other	$23,332.78	$482.81
Total for MAJOR GROUP 17	$76,239.59	$1,540.95
Total for DIVISION C	$124,968.60	$2,515.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,282.07	$45.65
Total for MAJOR GROUP 23	$2,282.07	$45.65
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$26,821.74	$535.73
Total for MAJOR GROUP 24	$26,821.74	$535.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$28,180.12	$563.60
2721 Periodicals: Publishing, or Publishing and Printing	$1,850.26	$37.02
2731 Books: Publishing, or Publishing and Printing	$18,463.38	$369.26
2741 Miscellaneous Publishing	$2,272.37	$45.46
Other	$7,516.25	$150.33
Total for MAJOR GROUP 27	$58,282.38	$1,165.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$39,047.32	$780.95
Other	N/A	N/A
Total for MAJOR GROUP 32	$41,462.32	$829.25
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,907.23	$78.15
Total for MAJOR GROUP 35	$3,907.23	$78.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,821.78	$36.45
Total for MAJOR GROUP 36	$1,821.78	$36.45
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		
3949 Sporting and Athletic Goods, NEC	$284.64	$5.69
Other	$4,322.69	$86.46
Total for MAJOR GROUP 39	$4,607.33	$92.15
Total for DIVISION D	$150,579.16	$3,010.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$116,154.64	$2,323.09
Other	$1,171.47	$24.77
Total for MAJOR GROUP 42	$117,326.11	$2,347.86
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	$870,810.48	$17,416.23
4813 Telephone Communications, Except Radiotelephone	$419,671.15	$8,393.47
4841 Cable and Other Pay Television Services	$206,419.61	$4,128.39
4899 Communications Services, NEC	$1,746.41	$34.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,498,871.65	$29,977.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,154,038.43	$23,102.02
Total for MAJOR GROUP 49	$1,154,038.43	$23,102.02
Total for DIVISION E	$2,770,719.12	$55,437.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$24,486.09	$489.73
5044 Office Equipment	$17,937.33	$361.52
5045 Computers and Computer Peripheral Equipment and Software	$5,872.33	$117.45
5046 Commercial Equipment, NEC	$2,514.53	$50.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,517.81	$30.35
5074 Plumbing and Heating Equipment and Supplies	$4,819.26	$96.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$890.61	$17.81
5084 Industrial Machinery and Equipment	$11,277.90	$225.56
5087 Service Establishment Equipment and Supplies	$3,487.49	$69.77
5091 Sporting and Recreational Goods and Supplies	$319.05	$6.38
Other	$22,280.37	$445.59
Total for MAJOR GROUP 50	$95,402.77	$1,910.85

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$29,537.33	$590.74
5194 Tobacco and Tobacco Products	$4,380.19	$87.62
Other	$30,283.41	$605.67
Total for MAJOR GROUP 51	$64,200.93	$1,284.03
Total for DIVISION F	$159,603.70	$3,194.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$621,375.50	$12,687.33
5251 Hardware Stores	$172,364.58	$3,447.30
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,885.59	$97.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$800,831.17	$16,276.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,237.64	$664.78
Other	$16,473.82	$329.49
Total for MAJOR GROUP 53	$49,711.46	$994.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$36,575.76	$731.55
Other	$64,236.69	$1,284.77
Total for MAJOR GROUP 54	$100,812.45	$2,016.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,019.60	$200.39
5541 Gasoline Service Station	$1,029,444.74	$20,588.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,041,726.34	$20,834.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$23,862.88	$477.27
5632 Women’s Accessory and Specialty Stores	$4,883.61	$97.68
5641 Children's and Infants’ Wear Stores	$5,525.50	$110.51
5651 Family Clothing Stores	$21,707.65	$434.19
5661 Shoe Stores	$5,356.77	$107.14
5699 Miscellaneous Apparel and Accessory Stores	$5,440.63	$108.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$67,159.86	$1,343.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$190,553.49	$3,811.10
5713 Floor Coverings Stores	$93,894.30	$1,877.87
5719 Miscellaneous Homefurnishings Stores	$17,950.49	$359.02
5722 Household Appliance Stores	$30,960.07	$619.22
5731 Radio, Television, and Consumer Electronics Stores	$25,336.64	$506.58
5734 Computer and Computer Software Stores	$4,532.29	$90.64
5735 Record and Prerecorded Tape Stores	$1,421.40	$28.43
Other	$20,919.63	$417.48
Total for MAJOR GROUP 57	$385,568.31	$7,710.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$527,930.65	$10,558.64
Total for MAJOR GROUP 58	$527,930.65	$10,558.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$35,046.80	$700.95
5942 Book Stores	$6,040.31	$120.82
5943 Stationery Stores	$9,727.38	$192.29
5944 Jewelry Stores	$3,251.56	$65.04
5945 Hobby, Toy, and Game Stores	$3,909.35	$78.18
5947 Gift, Novelty, and Souvenir Shops	$2,307.56	$46.16
5961 Catalog and Mail-Order Houses	$72,278.33	$1,445.55
5963 Direct Selling Establishments	$125,511.45	$2,508.48

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$52,965.17	$1,059.35
Other	$5,243.21	$104.88
Total for MAJOR GROUP 59	$316,281.12	$6,321.70
Total for DIVISION G	$3,290,021.36	$66,055.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,088.73	$61.78
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,703.73	$74.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,952.00	$99.04
Total for MAJOR GROUP 64	$4,952.00	$99.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$191,607.19	$3,832.16
Total for MAJOR GROUP 65	$191,607.19	$3,832.16
Total for DIVISION H	$201,480.92	$4,029.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,976.68	$219.53
7221 Photographic Studios, Portrait	$1,855.59	$37.12
Other	$69,723.24	$1,394.49
Total for MAJOR GROUP 72	$82,555.51	$1,651.14
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,851.65	$77.05
7349 Building Cleaning and Maintenance Services, NEC	$4,544.60	$90.89
7359 Equipment Rental and Leasing, NEC	$39,777.12	$795.54
7371 Computer Programming Services	$2,839.43	$56.73
7372 Prepackaged Software	$70,945.22	$1,418.93
7379 Computer Related Services, NEC	$4,610.96	$92.22
7382 Security Systems Services	$6,034.29	$118.60
7389 Miscellaneous Business Services	$15,883.60	$317.69
Other	$44,279.24	$885.61
Total for MAJOR GROUP 73	$192,766.11	$3,853.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$140,714.78	$2,814.33
Total for MAJOR GROUP 75	$140,714.78	$2,814.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,813.36	$76.28
Other	$1,284.60	$25.69
Total for MAJOR GROUP 76	$5,097.96	$101.97
MAJOR GROUP: 78 Motion Pictures		
Other	$32,711.71	$654.24
Total for MAJOR GROUP 78	$32,711.71	$654.24
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,005.00	$20.10
7999 Amusement and Recreation Services, NEC	$3,169.50	$63.42
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,284.35	$125.73
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$50,961.89	$1,019.24
Total for MAJOR GROUP 81	$50,961.89	$1,019.24
MAJOR GROUP: 82 Educational Services		
Other	$1,176.90	$23.54
Total for MAJOR GROUP 82	$1,176.90	$23.54
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,065.70	$61.24
Total for MAJOR GROUP 86	$3,065.70	$61.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,620.53	$32.41
8713 Surveying Services	$4,530.00	$90.60
8721 Accounting, Auditing, and Bookkeeping Services	$18,798.42	$375.98
8748 Business Consulting Services, NEC	$1,479.50	$29.59
Other	$3,918.63	$78.37
Total for MAJOR GROUP 87	$30,347.08	$606.95
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,656.65	$55.30
Total for MAJOR GROUP 89	$2,656.65	$55.30
Total for DIVISION I	$558,409.73	$11,168.36

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$65,032.58	$1,300.68
C	Construction	$124,968.60	$2,515.52
D	Manufacturing	$150,579.16	$3,010.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,770,719.12	$55,437.04
F	Wholesale Trade	$159,603.70	$3,194.88
G	Retail Trade	$3,290,021.36	$66,055.55
H	Finance, Insurance, And Real Estate	$201,480.92	$4,029.64
I	Services	$558,409.73	$11,168.36
	Total for Crooks - General	$7,320,815.17	$146,712.60

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	$518,340.65	$5,183.41
Total for MAJOR GROUP 58	$518,340.65	$5,183.41
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$5,952.50	$59.53
Total for MAJOR GROUP 59	$5,952.50	$59.53
Total for DIVISION G	$853,867.54	$8,538.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Crooks - Gross Receipts *continued...*

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

MAJOR GROUP: 79 Amusement And Recreation Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$853,867.54	$8,538.69
	Other	$1,350.33	$13.51
	Total for Crooks - Gross Receipts	$855,217.87	$8,552.20

Crooks Recap

A	Agriculture, Forestry, And Fishing	$65,032.58	$1,300.68
C	Construction	$124,968.60	$2,515.52
D	Manufacturing	$150,579.16	$3,010.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,770,719.12	$55,437.04
F	Wholesale Trade	$159,603.70	$3,194.88
G	Retail Trade	$4,143,888.90	$74,594.24
H	Finance, Insurance, And Real Estate	$201,480.92	$4,029.64
I	Services	$558,409.73	$11,168.36
	Other	$1,350.33	$13.51
	Total for Crooks	$8,176,033.04	$155,264.80

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	($20,421.20)	($408.42)
0782 Lawn and Garden Services	$75,359.15	$1,507.17
Other	$23,391.30	$467.83
Total for MAJOR GROUP 07	$78,329.25	$1,566.58
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$90,063.75	$1,801.27
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	$105,032.81	$2,100.65
Total for MAJOR GROUP 15	$105,032.81	$2,100.65
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$145,577.48	$2,912.75
Other	$44,880.38	$897.61
Total for MAJOR GROUP 16	$190,457.86	$3,810.36
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$58,841.44	$1,176.83
1731 Electrical Work	$58,883.13	$1,209.10
1742 Plastering, Drywall, Acoustical, and Insulation Work	$101,887.18	$2,049.77
1751 Carpentry Work	$11,028.38	$220.56
1752 Floor Laying and Other Floor Work, NEC	$215,720.11	$4,314.41
1796 Installation or Erection of Building Equipment, NEC	$4,212.69	$84.27
1799 Special Trade Contractors, NEC	$40,965.50	$819.30
Other	$94,413.82	$1,936.02
Total for MAJOR GROUP 17	$585,952.25	$11,810.26
Total for DIVISION C	$881,442.92	$17,721.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$75,649.57	$1,512.99
Total for MAJOR GROUP 20	$75,649.57	$1,512.99
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,277.63	$105.57
Total for MAJOR GROUP 23	$5,277.63	$105.57
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$124,311.81	$2,486.25
Total for MAJOR GROUP 24	$124,311.81	$2,486.25
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$110,400.45	$2,208.02
2721 Periodicals: Publishing, or Publishing and Printing	$6,318.84	$126.39
2731 Books: Publishing, or Publishing and Printing	$12,843.46	$256.86
2741 Miscellaneous Publishing	$25,631.88	$512.64
2752 Commercial Printing, Lithographic	$36,374.20	$727.49
2754 Commercial Printing, Gravure	$6,283.74	$134.64
2759 Commercial Printing, NEC	$44,737.05	$894.75
2771 Greeting Cards	$3,330.53	$66.63
Other	$21,346.82	$426.95
Total for MAJOR GROUP 27	$267,266.97	$5,354.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,407.03	$208.14
Total for MAJOR GROUP 28	$10,407.03	$208.14
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$854.19	$17.08
Total for MAJOR GROUP 30	$854.19	$17.08
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	$92,811.46	$1,856.23
Total for MAJOR GROUP 32	$92,811.46	$1,856.23
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	$3,924.98	$78.51
Total for MAJOR GROUP 34	$3,924.98	$78.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$17,182.31	$343.65
Other	$65,836.49	$1,316.74
Total for MAJOR GROUP 35	$83,018.80	$1,660.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,478.13	$209.57
Total for MAJOR GROUP 36	$10,478.13	$209.57
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,483.36	$29.67
Total for MAJOR GROUP 37	$1,483.36	$29.67
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$793.33	$15.87
Other	$1,752.00	$35.04
Total for MAJOR GROUP 38	$2,545.33	$50.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$15,009.61	$300.19
Total for MAJOR GROUP 39	$15,009.61	$300.19
Total for DIVISION D	$710,556.59	$14,220.22

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

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$464.57	$9.29
Total for MAJOR GROUP 41	$464.57	$9.29

Custer - 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	$535,349.81	$11,305.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$559,621.81	$11,791.41
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	$1,675,506.40	$33,510.13
4813 Telephone Communications, Except Radiotelephone	$1,688,487.10	$35,252.53
4841 Cable and Other Pay Television Services	$554,138.92	$11,082.80
4899 Communications Services, NEC	$50,731.00	$1,014.64
Other	$1,440.00	$28.80
Total for MAJOR GROUP 48	$3,970,303.42	$80,888.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$26,727.26	$534.55
Other	$3,120,870.86	$62,417.41
Total for MAJOR GROUP 49	$3,147,598.12	$62,951.96
Total for DIVISION E	$7,723,857.12	$156,558.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,224.48	$44.49
5032 Brick, Stone, and Related Construction Materials	$30,864.01	$617.29
5044 Office Equipment	$58,012.87	$1,160.25
5045 Computers and Computer Peripheral Equipment and Software	$79,965.66	$1,599.32
5046 Commercial Equipment, NEC	$142,911.35	$2,858.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$140,941.96	$2,818.85
5049 Professional Equipment and Supplies, NEC	$2,264.00	$45.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$191,388.75	$3,827.76
5064 Electrical Appliances, Television and Radio Sets	$11,251.69	$225.01
5065 Electronic Parts and Equipment, NEC	$147,870.44	$2,957.41
5074 Plumbing and Heating Equipment and Supplies	$617,971.87	$13,597.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$109,889.03	$2,197.80
5084 Industrial Machinery and Equipment	$211,385.50	$4,227.71
5085 Industrial Supplies	$7,472.63	$149.43
5087 Service Establishment Equipment and Supplies	$20,701.18	$414.03
5091 Sporting and Recreational Goods and Supplies	$903.99	$18.08
5099 Durable Goods, NEC	$17,133.07	$342.66
Other	$56,895.13	$1,138.43
Total for MAJOR GROUP 50	$1,850,047.61	$38,239.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$6,548.50	$130.96
5113 Industrial and Personal Service Paper	$2,981.00	$59.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,200.57	$284.01
5139 Footwear	$629.77	$12.60
5141 Groceries, General Line	$297,514.62	$5,950.28
5145 Confectionery	$4,560.00	$91.17
5149 Groceries and Related Products, NEC	$21,517.72	$430.35
5169 Chemicals and Allied Products, NEC	$26,374.10	$527.48
5192 Books, Periodicals, and Newspapers	$5,255.03	$105.10
5199 Nondurable Goods, NEC	$108,086.14	$2,161.72
Other	$28,758.62	$575.17
Total for MAJOR GROUP 51	$516,426.07	$10,328.46
Total for DIVISION F	$2,366,473.68	$48,567.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,629,455.05	$52,589.14

Custer - General *continued...*

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

	Taxable	Tax Due
5251 Hardware Stores	$1,454,835.58	$29,096.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,084,445.98	$81,688.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,052,138.71	$61,042.80
5331 Variety Stores	$1,667,598.71	$33,351.98
5399 Miscellaneous General Merchandise Stores	$11,963.75	$239.27
Total for MAJOR GROUP 53	$4,731,701.17	$94,634.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,232,080.75	$224,641.60
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,862.18	$37.25
5431 Fruit and Vegetable Markets	$65,093.62	$1,301.87
5441 Candy, Nut, and Confectionery Stores	$192,105.54	$3,842.13
5461 Retail Bakeries	$26,936.97	$701.73
5499 Miscellaneous Food Stores	$50,084.63	$1,001.70
Total for MAJOR GROUP 54	$11,568,163.69	$231,526.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$252,764.73	$5,055.29
5541 Gasoline Service Station	$1,923,186.41	$38,463.83
Other	$20,179.52	$403.59
Total for MAJOR GROUP 55	$2,196,130.66	$43,922.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$351.88	$7.04
5621 Women's Clothing Stores	$24,140.77	$482.79
5632 Women’s Accessory and Specialty Stores	$27,504.62	$555.57
5641 Children's and Infants’ Wear Stores	$2,190.30	$43.81
5651 Family Clothing Stores	$75,460.02	$1,509.19
5661 Shoe Stores	$8,401.63	$168.05
5699 Miscellaneous Apparel and Accessory Stores	$34,565.69	$691.32
Total for MAJOR GROUP 56	$172,614.91	$3,457.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$264,750.14	$5,295.03
5713 Floor Coverings Stores	$50,951.39	$1,019.02
5714 Drapery, Curtain, and Upholstery Stores	$13,509.79	$270.21
5719 Miscellaneous Homefurnishings Stores	$45,190.50	$903.80
5722 Household Appliance Stores	$178,556.20	$3,571.15
5731 Radio, Television, and Consumer Electronics Stores	$42,740.76	$854.86
5734 Computer and Computer Software Stores	$79,868.19	$1,606.46
5735 Record and Prerecorded Tape Stores	$4,348.35	$86.96
5736 Musical Instruments Stores	$9,802.47	$196.05
Total for MAJOR GROUP 57	$689,717.79	$13,803.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,981,391.57	$179,627.76
5813 Drinking Places	$797,249.05	$15,945.00
Total for MAJOR GROUP 58	$9,778,640.62	$195,572.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$295,065.77	$5,901.35
5932 Used Merchandise Stores	$139,636.83	$2,792.76
5941 Sporting Goods Stores and Bicycle Shops	$342,627.44	$6,852.54
5942 Book Stores	$28,889.32	$577.84
5943 Stationery Stores	$75,097.63	$1,501.98
5944 Jewelry Stores	$12,344.52	$246.91
5945 Hobby, Toy, and Game Stores	$8,629.46	$172.60
5947 Gift, Novelty, and Souvenir Shops	$1,865,201.72	$37,304.05
5949 Sewing, Needlework, and Piece Goods Stores	$94,151.40	$1,883.02
5961 Catalog and Mail-Order Houses	$427,332.50	$8,546.66
5962 Automatic Merchandise Machine Operators	$14,036.37	$280.74
5963 Direct Selling Establishments	$243,313.77	$4,855.73

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$763,491.89	$15,269.95
Other	$2,515,071.14	$50,301.39
Total for MAJOR GROUP 59	$6,824,889.76	$136,487.52
Total for DIVISION G	$40,046,304.58	$801,093.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$60,536.81	$1,210.72
6099 Functions Related to Depository Banking, NEC	$12,668.00	$253.36
Other	$26,390.69	$527.82
Total for MAJOR GROUP 60	$99,595.50	$1,991.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$121,785.60	$2,435.71
Total for MAJOR GROUP 61	$121,785.60	$2,435.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$16,723.21	$378.84
Other	N/A	N/A
Total for MAJOR GROUP 63	$23,384.91	$512.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,605.92	$172.13
Total for MAJOR GROUP 64	$8,605.92	$172.13
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$396,981.92	$7,949.57
Other	N/A	N/A
Total for MAJOR GROUP 65	$640,156.54	$12,813.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$192,039.65	$3,872.51
Other	N/A	N/A
Total for MAJOR GROUP 67	$195,588.82	$3,943.49
Total for DIVISION H	$1,089,397.29	$21,873.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,691,966.32	$174,054.64
7033 Recreational Vehicle Parks and Campsites	$143,208.98	$2,864.18
Total for MAJOR GROUP 70	$8,835,175.30	$176,918.82
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$81,784.36	$1,635.70
7221 Photographic Studios, Portrait	$243,332.31	$4,866.63
7231 Beauty Shops	$355,171.78	$7,103.43
7299 Miscellaneous Personal Services, NEC	$150,598.76	$3,011.99
Other	$267,273.49	$5,345.48
Total for MAJOR GROUP 72	$1,098,160.70	$21,963.23
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$2,834.10	$56.68
7322 Adjustment and Collection Services	$16,582.28	$331.66
7334 Photocopying and Duplicating Services	$68,898.63	$1,377.98
7342 Disinfecting and Pest Control Services	$27,559.80	$551.18
7349 Building Cleaning and Maintenance Services, NEC	$183,911.07	$3,678.20
7359 Equipment Rental and Leasing, NEC	$149,137.36	$2,982.76
7363 Help Supply Services	$54,644.40	$1,092.89
7371 Computer Programming Services	$5,919.16	$118.39
7372 Prepackaged Software	$194,113.26	$3,882.30
7373 Computer Integrated Systems Design	$21,789.29	$435.79
7374 Computer Processing and Data Preparation and Processing Services	$6,287.19	$125.73

Custer - General *continued...*

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

	Taxable	Tax Due
7377 Computer Rental and Leasing	$26,054.32	$521.09
7378 Computer Maintenance and Repair	$5,768.54	$115.38
7379 Computer Related Services, NEC	$26,321.34	$526.41
7381 Detective, Guard, and Armored Car Services	$15,613.27	$312.27
7382 Security Systems Services	$22,192.46	$443.91
7389 Miscellaneous Business Services	$387,494.86	$7,749.91
Other	$133,855.36	$2,677.15
Total for MAJOR GROUP 73	$1,348,976.69	$26,979.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$279,670.17	$5,593.40
7538 General Automotive Repair Shops	$1,961,177.10	$39,223.56
7539 Automotive Repair Shops, NEC	$29,845.02	$596.90
7549 Automotive Services, Except Repair and Carwashes	$8,832.03	$176.64
Other	$563,326.55	$11,266.54
Total for MAJOR GROUP 75	$2,842,850.87	$56,857.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$29,457.48	$589.15
7629 Electrical and Electronic Repair Shops, NEC	$14,946.13	$298.97
7692 Welding Repair	$274,095.12	$5,481.91
7699 Repair Shops and Related Services, NEC	$60,657.98	$1,208.22
Other	$771,281.16	$15,425.63
Total for MAJOR GROUP 76	$1,150,437.87	$23,003.88
MAJOR GROUP: 78 Motion Pictures		
Other	$143,397.81	$2,867.95
Total for MAJOR GROUP 78	$143,397.81	$2,867.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$68,821.45	$1,376.43
7991 Physical Fitness Facilities	$72,204.78	$1,444.10
7993 Coin-Operated Amusement Devices	$7,376.77	$147.55
7999 Amusement and Recreation Services, NEC	$47,833.90	$956.69
Other	$1,205,475.41	$24,109.52
Total for MAJOR GROUP 79	$1,401,712.31	$28,034.29
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$12,998.78	$259.97
8049 Offices and Clinics of Health Practitioners, NEC	$16,800.65	$336.01
Other	$350,640.27	$7,012.83
Total for MAJOR GROUP 80	$380,439.70	$7,608.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$327,875.57	$6,557.53
Total for MAJOR GROUP 81	$327,875.57	$6,557.53
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$28,203.31	$564.06
Other	$1,508.15	$30.16
Total for MAJOR GROUP 82	$29,711.46	$594.22
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$5,897.74	$117.95
8641 Civic, Social, and Fraternal Associations	$8,919.12	$178.39
8661 Religious Organizations	$11,432.69	$228.65
Other	N/A	N/A
Total for MAJOR GROUP 86	$26,983.90	$539.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$62,341.51	$1,246.84
8712 Architectural Services	$4,267.20	$85.34
8713 Surveying Services	$34,001.46	$680.04
8721 Accounting, Auditing, and Bookkeeping Services	$1,252,416.43	$25,048.34
8742 Management Consulting Services	$114,691.56	$2,293.83
8748 Business Consulting Services, NEC	$7,581.74	$151.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,480,328.90	$29,606.60
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$25,495.66	$512.29
Total for MAJOR GROUP 89	$25,495.66	$512.29
Total for DIVISION I	$19,099,951.76	$382,212.11

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$90,063.75	$1,801.27
C	Construction	$881,442.92	$17,721.27
D	Manufacturing	$710,556.59	$14,220.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,723,857.12	$156,558.94
F	Wholesale Trade	$2,366,473.68	$48,567.49
G	Retail Trade	$40,046,304.58	$801,093.57
H	Finance, Insurance, And Real Estate	$1,089,397.29	$21,873.96
I	Services	$19,099,951.76	$382,212.11
	Other	$144,658.13	$2,893.16
	Total for Custer - General	$72,152,705.82	$1,446,941.99

Custer - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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: 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	$1,805,038.65	$18,050.38

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,825,885.26	$18,258.86
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		
5632 Women's Accessory and Specialty Stores	$7,442.55	$74.43
Total for MAJOR GROUP 56	$7,442.55	$74.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,711,442.47	$87,114.57
5813 Drinking Places	$795,282.24	$7,952.85
Total for MAJOR GROUP 58	$9,506,724.71	$95,067.42
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,574.12	$25.74
5947 Gift, Novelty, and Souvenir Shops	$122,204.37	$1,222.05
5963 Direct Selling Establishments	$14,650.21	$146.51
5999 Miscellaneous Retail Stores, NEC	$20,218.23	$202.19
Other	N/A	N/A
Total for MAJOR GROUP 59	$402,449.16	$4,024.50
Total for DIVISION G	$12,669,499.57	$126,695.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,418,519.03	$84,185.20
7033 Recreational Vehicle Parks and Campsites	$143,202.01	$1,432.01
Total for MAJOR GROUP 70	$8,561,721.04	$85,617.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$752,236.49	$7,522.38
Total for MAJOR GROUP 79	$752,236.49	$7,522.38
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	$9,313,745.77	$93,137.48

Custer - Gross Receipts Recap

G	Retail Trade	$12,669,499.57	$126,695.20
I	Services	$9,313,745.77	$93,137.48
	Other	$27,290.32	$272.89
	Total for Custer - Gross Receipts	$22,010,535.66	$220,105.57

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Custer Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$90,063.75	$1,801.27
C	Construction	$881,442.92	$17,721.27
D	Manufacturing	$710,556.59	$14,220.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,723,857.12	$156,558.94
F	Wholesale Trade	$2,366,473.68	$48,567.49
G	Retail Trade	$52,715,804.15	$927,788.77
H	Finance, Insurance, And Real Estate	$1,089,397.29	$21,873.96
I	Services	$28,413,697.53	$475,349.59
	Other	$171,948.45	$3,166.05
	Total for Custer	$94,163,241.48	$1,667,047.56

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.

Dallas - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$2,867.03	$57.34
2721 Periodicals: Publishing, or Publishing and Printing	$602.05	$12.04
2741 Miscellaneous Publishing	$507.70	$10.16
Other	$421.37	$8.43
Total for MAJOR GROUP 27	$4,398.15	$87.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,237.97	$24.76
Total for MAJOR GROUP 36	$1,237.97	$24.76
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$12,291.93	$245.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,817.35	$1,616.34
4813 Telephone Communications, Except Radiotelephone	$20,640.50	$412.81
Other	$28,284.74	$565.71
Total for MAJOR GROUP 48	$129,742.59	$2,594.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Dallas - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$289,873.35	$5,797.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,110.67	$22.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,458.86	$429.18
5084 Industrial Machinery and Equipment	$1,711.44	$34.23
Other	$4,775.66	$95.52
Total for MAJOR GROUP 50	$29,056.63	$581.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$69,881.27	$1,397.63
Total for MAJOR GROUP 51	$69,881.27	$1,397.63
Total for DIVISION F	$98,937.90	$1,978.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,712.77	$1,234.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,540.35	$1,390.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,611.03	$52.22
Other	$2,278.98	$45.60
Total for MAJOR GROUP 53	$4,890.01	$97.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,389.15	$87.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,159.04	$983.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,590.50	$111.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,696.17	$113.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,557.35	$51.13
5651 Family Clothing Stores	$4,716.16	$94.32
5661 Shoe Stores	$534.89	$10.70
5699 Miscellaneous Apparel and Accessory Stores	$1,514.63	$30.29
Other	$373.95	$7.48
Total for MAJOR GROUP 56	$9,696.98	$193.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,119.60	$62.38
5722 Household Appliance Stores	$22,574.73	$451.51
Other	$15,857.71	$317.15
Total for MAJOR GROUP 57	$41,552.04	$831.04
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$826,827.94	$16,536.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$803,886.55	$16,077.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,389.63	$87.79
5943 Stationery Stores	$1,729.81	$34.59
5945 Hobby, Toy, and Game Stores	$1,384.36	$27.69
5961 Catalog and Mail-Order Houses	$10,967.75	$219.37
5963 Direct Selling Establishments	$6,172.11	$123.45
5999 Miscellaneous Retail Stores, NEC	$6,477.27	$129.54
Other	$4,746.13	$94.92
Total for MAJOR GROUP 59	$35,867.06	$717.35
Total for DIVISION G	$1,020,288.20	$20,405.77
DIVISION: H Finance, Insurance, And Real Estate		

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,604.37	$92.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$30,523.31	$610.46
Total for MAJOR GROUP 70	$30,523.31	$610.46
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$715.46	$14.32
Other	$16,407.01	$328.14
Total for MAJOR GROUP 72	$17,122.47	$342.46
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$545.00	$10.90
7359 Equipment Rental and Leasing, NEC	$30,083.49	$601.68
7372 Prepackaged Software	$3,760.55	$75.21
7389 Miscellaneous Business Services	$4,860.17	$97.20
Other	$5,961.68	$119.22
Total for MAJOR GROUP 73	$45,210.89	$904.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$122,664.50	$2,453.30
Total for MAJOR GROUP 75	$122,664.50	$2,453.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$20,529.75	$410.59
Total for MAJOR GROUP 76	$20,529.75	$410.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,614.86	$32.31
Other	$1,405.83	$28.12
Total for MAJOR GROUP 87	$3,020.69	$60.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$254,435.09	$5,088.73

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$12,291.93	$245.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,873.35	$5,797.48
F	Wholesale Trade	$98,937.90	$1,978.77
G	Retail Trade	$1,020,288.20	$20,405.77
H	Finance, Insurance, And Real Estate	$4,604.37	$92.10
I	Services	$254,435.09	$5,088.73
	Other	$1,169.77	$23.39
	Total for Dallas - General	$1,681,600.61	$33,632.10

Dallas - 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			
5813 Drinking Places		$824,097.94	$8,241.00
Other		N/A	N/A
	Total for MAJOR GROUP 58	$801,156.55	$8,011.59
	Total for DIVISION G	$824,938.88	$8,249.40

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$22,409.31	$224.10
	Total for MAJOR GROUP 70	$22,409.31	$224.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$23,223.81	$232.24

Dallas - Gross Receipts Recap

G	Retail Trade	$824,938.88	$8,249.40
I	Services	$23,223.81	$232.24
	Total for Dallas - Gross Receipts	$848,162.69	$8,481.64

Dallas Recap

D	Manufacturing	$12,291.93	$245.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,873.35	$5,797.48
F	Wholesale Trade	$98,937.90	$1,978.77
G	Retail Trade	$1,845,227.08	$28,655.17
H	Finance, Insurance, And Real Estate	$4,604.37	$92.10
I	Services	$277,658.90	$5,320.97
	Other	$1,169.77	$23.39
	Total for Dallas	$2,529,763.30	$42,113.74

Taxable	Tax Due

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,751.44	$115.03
Total for MAJOR GROUP 17	$5,751.44	$115.03
Total for DIVISION C	$5,751.44	$115.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$437.34	$8.75
2731 Books: Publishing, or Publishing and Printing	$156.96	$3.14
Other	$2,630.49	$52.62
Total for MAJOR GROUP 27	$3,224.79	$64.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$6,630.47	$132.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,348.08	$126.95
Total for MAJOR GROUP 42	$6,348.08	$126.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,918.00	$898.36
4841 Cable and Other Pay Television Services	$26,686.83	$533.76
Other	$5,070.77	$101.44
Total for MAJOR GROUP 48	$76,675.60	$1,533.56
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	$252,384.73	$5,047.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,693.80	$333.89
Total for MAJOR GROUP 50	$16,693.80	$333.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$27,447.99	$548.96
Other	$1,650.87	$33.05

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$29,098.86	$582.01
Total for DIVISION F	$45,792.66	$915.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,342.74	$1,186.86
5251 Hardware Stores	$385.91	$7.72
Total for MAJOR GROUP 52	$59,728.65	$1,194.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,848.34	$36.96
Other	$11,696.14	$233.93
Total for MAJOR GROUP 53	$13,544.48	$270.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,581.95	$31.64
Other	$2,276.07	$45.52
Total for MAJOR GROUP 54	$3,858.02	$77.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$936.30	$18.72
5632 Women’s Accessory and Specialty Stores	$3,368.61	$67.37
5651 Family Clothing Stores	$3,627.24	$72.55
5661 Shoe Stores	$414.09	$8.28
Other	$1,168.50	$23.37
Total for MAJOR GROUP 56	$9,514.74	$190.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,129.63	$182.60
Other	$15,535.40	$310.71
Total for MAJOR GROUP 57	$24,665.03	$493.31
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		
5932 Used Merchandise Stores	$15,021.95	$300.44
5941 Sporting Goods Stores and Bicycle Shops	$1,315.87	$26.32
5942 Book Stores	$92.32	$1.84
5943 Stationery Stores	$4,384.20	$87.69
5945 Hobby, Toy, and Game Stores	$376.31	$7.53
5947 Gift, Novelty, and Souvenir Shops	$1,796.31	$35.93
5961 Catalog and Mail-Order Houses	$11,727.16	$234.59
5963 Direct Selling Establishments	$12,139.60	$242.80
5984 Liquefied Petroleum Gas Dealers	$12,619.29	$252.39
5999 Miscellaneous Retail Stores, NEC	$8,558.17	$171.17
Other	$4,815.98	$96.32
Total for MAJOR GROUP 59	$72,847.16	$1,457.02
Total for DIVISION G	$280,537.23	$5,610.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,394.45	$687.89
Total for MAJOR GROUP 65	$34,394.45	$687.89
Total for DIVISION H	$34,422.45	$688.45
DIVISION: I Services		

Davis - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,472.90	$89.46
7372 Prepackaged Software	$4,515.66	$90.32
7389 Miscellaneous Business Services	$10,837.16	$216.75
Other	$30,475.49	$609.54
Total for MAJOR GROUP 73	$50,301.21	$1,006.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,379.52	$27.59
Total for MAJOR GROUP 75	$1,379.52	$27.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$633.45	$12.67
Total for MAJOR GROUP 76	$633.45	$12.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$610.02	$12.24
Total for MAJOR GROUP 79	$610.02	$12.24
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,235.00	$24.70
8721 Accounting, Auditing, and Bookkeeping Services	$1,836.37	$36.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,786.37	$75.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$60,624.56	$1,212.56

Davis - General Recap

C	Construction	$5,751.44	$115.03
D	Manufacturing	$6,630.47	$132.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,384.73	$5,047.73
F	Wholesale Trade	$45,792.66	$915.90
G	Retail Trade	$280,537.23	$5,610.82
H	Finance, Insurance, And Real Estate	$34,422.45	$688.45
I	Services	$60,624.56	$1,212.56
	Other	$1,520.66	$30.42
	Total for Davis - General	$687,664.20	$13,753.54

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Davis Recap

		Taxable	Tax Due
C	Construction	$5,751.44	$115.03
D	Manufacturing	$6,630.47	$132.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,384.73	$5,047.73
F	Wholesale Trade	$45,792.66	$915.90
G	Retail Trade	$280,537.23	$5,610.82
H	Finance, Insurance, And Real Estate	$34,422.45	$688.45
I	Services	$60,624.56	$1,212.56
	Other	$1,520.66	$30.42
	Total for Davis	$687,664.20	$13,753.54

ITEMS OF NOTE:

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$27,497.56	$549.94
0783 Ornamental Shrub and Tree Services	$31,993.27	$639.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$813,525.97	$16,270.51
Total for DIVISION A	$813,755.07	$16,275.09
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	$52,214.63	$1,044.30
Total for MAJOR GROUP 15	$52,214.63	$1,044.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$169,038.49	$3,380.78
1731 Electrical Work	$49,529.12	$990.60
1751 Carpentry Work	$18,262.91	$365.26
1752 Floor Laying and Other Floor Work, NEC	$6,809.27	$136.19
1799 Special Trade Contractors, NEC	$117,305.76	$2,346.12
Other	$51,747.84	$1,255.23
Total for MAJOR GROUP 17	$412,693.39	$8,474.18
Total for DIVISION C	$511,356.02	$10,447.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,669.00	$153.38
Total for MAJOR GROUP 20	$7,669.00	$153.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,818.58	$116.36
Total for MAJOR GROUP 23	$5,818.58	$116.36
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$52,518.56	$1,050.38
Total for MAJOR GROUP 24	$52,518.56	$1,050.38
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$90,150.33	$1,803.03
2721 Periodicals: Publishing, or Publishing and Printing	$3,467.29	$69.35
2731 Books: Publishing, or Publishing and Printing	$11,718.40	$234.36
2741 Miscellaneous Publishing	$1,248.81	$24.97
2752 Commercial Printing, Lithographic	$4,772.85	$95.46
2759 Commercial Printing, NEC	$4,420.15	$88.40
2771 Greeting Cards	$98.18	$1.96
Other	$7,630.43	$152.61

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$123,506.44	$2,470.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$90,976.55	$1,819.53
Total for MAJOR GROUP 28	$90,976.55	$1,819.53
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	$136,760.26	$2,735.20
Total for MAJOR GROUP 32	$136,760.26	$2,735.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$168,963.66	$3,379.29
Total for MAJOR GROUP 34	$168,963.66	$3,379.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$336,645.52	$6,732.92
Total for MAJOR GROUP 35	$336,645.52	$6,732.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,056.07	$161.12
Total for MAJOR GROUP 36	$8,056.07	$161.12
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,221,944.16	$24,438.89
Total for MAJOR GROUP 38	$1,221,944.16	$24,438.89
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$14,951.70	$299.04
Total for MAJOR GROUP 39	$14,951.70	$299.04
Total for DIVISION D	$2,173,054.37	$43,461.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$238,274.09	$4,765.50
4225 General Warehousing and Storage	$15,935.50	$318.71
Total for MAJOR GROUP 42	$254,209.59	$5,084.21
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$817,366.03	$16,347.36
4813 Telephone Communications, Except Radiotelephone	$402,839.40	$8,056.77
4841 Cable and Other Pay Television Services	$515,803.37	$10,316.05
4899 Communications Services, NEC	$15,000.94	$300.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,751,123.74	$35,022.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$55,904.36	$1,118.15
Other	$1,544,213.66	$30,884.27
Total for MAJOR GROUP 49	$1,600,118.02	$32,002.42
Total for DIVISION E	$3,612,170.65	$72,243.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,568.26	$211.37

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$104,562.55	$2,100.46
5045 Computers and Computer Peripheral Equipment and Software	$80,318.98	$1,606.40
5046 Commercial Equipment, NEC	$14,697.12	$293.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,225.48	$304.52
5049 Professional Equipment and Supplies, NEC	$2,983.50	$59.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$130,209.85	$2,604.20
5065 Electronic Parts and Equipment, NEC	$68,172.21	$1,363.88
5072 Hardware	$4,281.92	$85.65
5074 Plumbing and Heating Equipment and Supplies	$34,800.07	$695.99
5082 Construction and Mining Machinery and Equipment	$1,154.57	$23.09
5084 Industrial Machinery and Equipment	$114,501.83	$2,290.03
5085 Industrial Supplies	$3,646.54	$72.93
5087 Service Establishment Equipment and Supplies	$9,438.11	$188.77
Other	$273,187.99	$5,465.31
Total for MAJOR GROUP 50	$867,748.98	$17,366.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$16,590.42	$331.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$462.50	$9.25
5139 Footwear	$688.52	$13.77
5141 Groceries, General Line	$151,212.18	$3,024.30
5149 Groceries and Related Products, NEC	$1,249.87	$25.00
5191 Farm Supplies	$22,301.10	$446.03
Other	$26,740.84	$534.88
Total for MAJOR GROUP 51	$219,245.43	$4,385.05
Total for DIVISION F	$1,086,994.41	$21,751.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,034,424.63	$40,688.56
5231 Paint, Glass, and Wallpaper Stores	($0.37)	($0.01)
5251 Hardware Stores	$305,719.59	$6,114.40
5261 Retail Nurseries, Lawn and Garden Supply Stores	$19,282.50	$385.65
Total for MAJOR GROUP 52	$2,359,426.35	$47,188.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$147,750.92	$2,955.04
5331 Variety Stores	$7,785.34	$155.70
5399 Miscellaneous General Merchandise Stores	$187,677.71	$3,753.57
Total for MAJOR GROUP 53	$343,213.97	$6,864.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,102,939.81	$82,058.79
5431 Fruit and Vegetable Markets	$19,535.08	$390.70
5461 Retail Bakeries	$3,780.97	$75.62
5499 Miscellaneous Food Stores	$22,495.02	$449.89
Other	$1,341.03	$26.82
Total for MAJOR GROUP 54	$4,150,091.91	$83,001.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,600.50	$772.02
5541 Gasoline Service Station	$184,476.47	$3,689.52
Other	$3,328.18	$66.56
Total for MAJOR GROUP 55	$226,405.15	$4,528.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,116.46	$42.33
5621 Women's Clothing Stores	$38,967.18	$779.35
5632 Women’s Accessory and Specialty Stores	$7,584.36	$161.54
5641 Children's and Infants’ Wear Stores	$4,042.00	$80.84
5651 Family Clothing Stores	$196,973.58	$3,939.48
5661 Shoe Stores	$5,617.24	$112.35
5699 Miscellaneous Apparel and Accessory Stores	$6,056.48	$121.13

De Smet - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$261,357.30	$5,237.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$237,765.99	$4,755.33
5719 Miscellaneous Homefurnishings Stores	$22,232.22	$444.65
5722 Household Appliance Stores	$177,479.36	$3,549.60
5731 Radio, Television, and Consumer Electronics Stores	$4,607.51	$92.15
5734 Computer and Computer Software Stores	$29,898.61	$599.31
5735 Record and Prerecorded Tape Stores	$393.63	$7.88
Other	$7,831.87	$156.63
Total for MAJOR GROUP 57	$480,209.19	$9,605.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,526,701.38	$30,534.05
5813 Drinking Places	$228,226.10	$4,564.55
Total for MAJOR GROUP 58	$1,754,927.48	$35,098.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$122,070.25	$2,441.43
5942 Book Stores	$14,689.87	$293.80
5943 Stationery Stores	$187,713.62	$3,754.30
5944 Jewelry Stores	$25,051.45	$501.03
5945 Hobby, Toy, and Game Stores	$4,136.01	$82.74
5947 Gift, Novelty, and Souvenir Shops	$104,055.22	$2,081.10
5961 Catalog and Mail-Order Houses	$138,346.06	$2,766.98
5963 Direct Selling Establishments	$157,478.21	$2,965.70
5992 Florists	$279,788.16	$5,595.78
5999 Miscellaneous Retail Stores, NEC	$977,037.54	$19,544.26
Other	$77,165.77	$1,543.32
Total for MAJOR GROUP 59	$2,087,532.16	$41,570.44
Total for DIVISION G	$11,663,163.51	$233,094.44

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$25,137.82	$505.92
Total for MAJOR GROUP 60	$25,137.82	$505.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$23,593.90	$471.88
Total for MAJOR GROUP 61	$23,593.90	$471.88
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	$1,222.53	$24.45
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,262.53	$25.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,445.58	$148.91
Total for MAJOR GROUP 64	$7,445.58	$148.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$49,150.94	$983.02
Other	N/A	N/A
Total for MAJOR GROUP 65	$133,851.39	$2,677.03
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	$191,456.22	$3,832.29

DIVISION: I Services

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

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7011 Hotels and Motels	$660,324.13	$13,206.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$676,562.07	$13,531.25
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,826.75	$36.54
7218 Industrial Launderers	$10,560.20	$211.22
7221 Photographic Studios, Portrait	$34,694.99	$693.90
7231 Beauty Shops	$69,493.06	$1,389.87
7299 Miscellaneous Personal Services, NEC	$42,541.21	$850.84
Other	$288,388.40	$5,767.77
Total for MAJOR GROUP 72	$447,504.61	$8,950.14
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,235.75	$224.72
7342 Disinfecting and Pest Control Services	$13,463.00	$269.26
7349 Building Cleaning and Maintenance Services, NEC	$23,766.11	$475.32
7359 Equipment Rental and Leasing, NEC	$285,833.29	$5,716.66
7371 Computer Programming Services	$145,169.66	$2,903.41
7372 Prepackaged Software	$88,489.46	$1,769.83
7373 Computer Integrated Systems Design	$2,521.37	$50.43
7374 Computer Processing and Data Preparation and Processing Services	$32,210.50	$644.21
7377 Computer Rental and Leasing	$7,156.88	$143.14
7379 Computer Related Services, NEC	$40,536.37	$810.77
7382 Security Systems Services	$4,537.12	$90.75
7389 Miscellaneous Business Services	$1,179,516.57	$23,590.38
Other	$877,392.66	$17,547.88
Total for MAJOR GROUP 73	$2,711,828.74	$54,236.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$260,545.47	$5,210.92
Other	$38,756.61	$775.12
Total for MAJOR GROUP 75	$299,302.08	$5,986.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$15,442.87	$308.86
7699 Repair Shops and Related Services, NEC	$112,085.12	$2,241.71
Other	$1,062.37	$21.25
Total for MAJOR GROUP 76	$128,590.36	$2,571.82
MAJOR GROUP: 78 Motion Pictures		
Other	$40,141.58	$802.84
Total for MAJOR GROUP 78	$40,141.58	$802.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,405.66	$128.11
7999 Amusement and Recreation Services, NEC	$131,048.35	$2,620.98
Other	$70,806.67	$1,416.14
Total for MAJOR GROUP 79	$208,260.68	$4,165.23
MAJOR GROUP: 80 Health Services		
Other	$343,783.41	$6,875.65
Total for MAJOR GROUP 80	$343,783.41	$6,875.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,089,369.95	$21,787.39
Total for MAJOR GROUP 81	$1,089,369.95	$21,787.39
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$22,266.60	$445.34
Other	N/A	N/A
Total for MAJOR GROUP 82	$22,306.60	$446.14
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,748.31	$114.96
Other	$3,193.19	$63.86
Total for MAJOR GROUP 86	$8,941.50	$178.82

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$78,938.96	$1,738.88
8713 Surveying Services	$3,710.50	$74.21
8721 Accounting, Auditing, and Bookkeeping Services	$364,780.52	$7,295.61
8734 Testing Laboratories	$112,667.40	$2,253.36
8742 Management Consulting Services	$11,183.08	$223.66
8748 Business Consulting Services, NEC	$164,927.03	$3,298.53
Other	$7,811.94	$156.24
Total for MAJOR GROUP 87	$744,019.43	$15,040.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$29,409.46	$588.19
Total for MAJOR GROUP 89	$29,409.46	$588.19
Total for DIVISION I	$6,750,020.47	$135,160.76
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
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$813,755.07	$16,275.09
C	Construction	$511,356.02	$10,447.44
D	Manufacturing	$2,173,054.37	$43,461.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,612,170.65	$72,243.52
F	Wholesale Trade	$1,086,994.41	$21,751.26
G	Retail Trade	$11,663,163.51	$233,094.44
H	Finance, Insurance, And Real Estate	$191,456.22	$3,832.29
I	Services	$6,750,020.47	$135,160.76
	Other	$13,685.38	$273.71
	Total for De Smet - General	$26,815,656.10	$536,539.64

De Smet - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,520,331.37	$15,203.34
5813 Drinking Places	$202,232.54	$2,022.28
Total for MAJOR GROUP 58	$1,722,563.91	$17,225.62
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$736.04	$7.36
Total for MAJOR GROUP 59	$736.04	$7.36
Total for DIVISION G	$2,516,616.40	$25,166.16

De Smet - 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	$640,227.96	$6,402.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$656,465.90	$6,564.64
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$668,887.05	$6,688.86

De Smet - Gross Receipts Recap

G	Retail Trade	$2,516,616.40	$25,166.16
I	Services	$668,887.05	$6,688.86
	Other	$65.00	$0.65
	Total for De Smet - Gross Receipts	$3,185,568.45	$31,855.67

De Smet Recap

A	Agriculture, Forestry, And Fishing	$813,755.07	$16,275.09
C	Construction	$511,356.02	$10,447.44
D	Manufacturing	$2,173,054.37	$43,461.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,612,170.65	$72,243.52
F	Wholesale Trade	$1,086,994.41	$21,751.26
G	Retail Trade	$14,179,779.91	$258,260.60
H	Finance, Insurance, And Real Estate	$191,456.22	$3,832.29
I	Services	$7,418,907.52	$141,849.62
	Other	$13,750.38	$274.36
	Total for De Smet	$30,001,224.55	$568,395.31

Taxable	Tax Due

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$37,071.98	$741.46
0782 Lawn and Garden Services	$187,728.49	$3,754.55
0783 Ornamental Shrub and Tree Services	$4,218.40	$84.37
Total for MAJOR GROUP 07	$229,018.87	$4,580.38
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$233,261.84	$4,665.24
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	$23,727.55	$474.55
Total for MAJOR GROUP 15	$23,727.55	$474.55
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$132,945.04	$2,658.92
Total for MAJOR GROUP 16	$132,945.04	$2,658.92
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$68,665.34	$1,373.30
1731 Electrical Work	$82,129.77	$1,821.36
1752 Floor Laying and Other Floor Work, NEC	$61,199.61	$1,224.00
1761 Roofing, Siding, and Sheet Metal Work	$106,873.30	$2,143.58
1771 Concrete Work	$68,894.18	$1,455.20
1793 Glass and Glazing Work	$46,289.22	$925.79
1794 Excavation Work	$49,920.89	$1,011.83
1796 Installation or Erection of Building Equipment, NEC	$21,344.26	$426.89
1799 Special Trade Contractors, NEC	$160,391.35	$3,207.82
Other	$28,517.79	$570.37
Total for MAJOR GROUP 17	$694,225.71	$14,160.14
Total for DIVISION C	$850,898.30	$17,293.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$89,019.62	$1,780.40
Total for MAJOR GROUP 20	$89,019.62	$1,780.40
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$15,570.18	$311.39
Total for MAJOR GROUP 23	$15,570.18	$311.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$58,165.63	$1,163.33
2721 Periodicals: Publishing, or Publishing and Printing	$2,139.07	$42.80
2731 Books: Publishing, or Publishing and Printing	$4,112.58	$82.26
2741 Miscellaneous Publishing	$2,528.95	$50.58
2752 Commercial Printing, Lithographic	$154,011.44	$3,080.23
2759 Commercial Printing, NEC	$208,230.86	$4,164.61
Other	$25,464.17	$509.30
Total for MAJOR GROUP 27	$454,652.70	$9,093.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$273,387.15	$5,467.75
Total for MAJOR GROUP 28	$273,387.15	$5,467.75
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$5,129.59	$102.59
Total for MAJOR GROUP 30	$5,129.59	$102.59
MAJOR 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	$3,976.66	$79.53
Total for MAJOR GROUP 34	$3,976.66	$79.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$35,986.15	$719.72
Other	$130,968.44	$2,619.38
Total for MAJOR GROUP 35	$166,954.59	$3,339.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,414.68	$108.29
Total for MAJOR GROUP 36	$5,414.68	$108.29
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,563.41	$31.27
Total for MAJOR GROUP 38	$1,563.41	$31.27
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$4,960,638.15	$99,212.76
Other	N/A	N/A
Total for MAJOR GROUP 39	$4,960,715.15	$99,214.30
Total for DIVISION D	$6,159,413.11	$123,188.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$237,469.32	$4,749.38
4121 Taxicabs	$60,915.97	$1,218.30
Other	N/A	N/A
Total for MAJOR GROUP 41	$298,476.00	$5,969.49
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$340,392.15	$6,807.84
Other	$9,812.98	$196.26
Total for MAJOR GROUP 42	$350,205.13	$7,004.10
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,350,390.00	$27,007.77
4813 Telephone Communications, Except Radiotelephone	$718,042.78	$14,360.87
4832 Radio Broadcasting Stations	$13,888.00	$277.76
4841 Cable and Other Pay Television Services	$904,831.53	$18,096.63
4899 Communications Services, NEC	$94,213.30	$1,884.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,081,440.61	$61,628.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$4,084.80	$81.70
Other	$7,139,373.57	$142,787.49
Total for MAJOR GROUP 49	$7,143,458.37	$142,869.19
Total for DIVISION E	$10,874,116.11	$217,482.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$27,623.15	$552.47
5032 Brick, Stone, and Related Construction Materials	$103,934.00	$2,078.68
5044 Office Equipment	$118,438.41	$2,368.77
5045 Computers and Computer Peripheral Equipment and Software	$46,326.79	$926.54
5046 Commercial Equipment, NEC	$281,654.89	$5,633.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$45,812.90	$916.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$178,469.06	$3,569.37
5064 Electrical Appliances, Television and Radio Sets	$3,321.00	$66.42
5065 Electronic Parts and Equipment, NEC	$141,212.26	$2,826.08
5074 Plumbing and Heating Equipment and Supplies	$357,328.07	$7,146.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$151,105.91	$3,022.48
5084 Industrial Machinery and Equipment	$245,491.25	$4,909.84
5085 Industrial Supplies	$423.18	$8.46
5087 Service Establishment Equipment and Supplies	$19,079.41	$381.59
5091 Sporting and Recreational Goods and Supplies	$692.59	$13.86
5099 Durable Goods, NEC	$22,315.37	$446.31
Other	$179,757.87	$3,595.15
Total for MAJOR GROUP 50	$1,922,986.11	$38,462.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,047.89	$60.97
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,968.98	$139.38
5136 Men's and Boys' Clothing and Furnishings	$1,467.73	$29.35
5139 Footwear	$156.52	$3.13
5141 Groceries, General Line	$1,246,813.55	$24,936.26
5145 Confectionery	$5,119.32	$102.38
5149 Groceries and Related Products, NEC	$29,913.67	$598.31
5194 Tobacco and Tobacco Products	$7,182.77	$143.66
5199 Nondurable Goods, NEC	$23,067.05	$461.35
Other	$108,853.67	$2,177.09
Total for MAJOR GROUP 51	$1,432,591.15	$28,651.88
Total for DIVISION F	$3,355,577.26	$67,113.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,057,334.42	$21,260.45
5231 Paint, Glass, and Wallpaper Stores	$4,754.34	$95.08
5251 Hardware Stores	$1,510,917.65	$30,218.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,573,115.41	$51,576.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,234.42	$1,054.55
5331 Variety Stores	$1,024,261.01	$20,485.17

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$12,809.29	$256.21
Total for MAJOR GROUP 53	$1,082,304.72	$21,795.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,648,087.75	$52,961.76
5431 Fruit and Vegetable Markets	$30,933.25	$618.67
5441 Candy, Nut, and Confectionery Stores	$555,274.23	$11,105.47
5499 Miscellaneous Food Stores	$97,061.88	$1,941.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,333,565.91	$66,671.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,162.34	$23.24
5541 Gasoline Service Station	$805,710.46	$16,114.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$810,871.30	$16,218.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,238,307.36	$24,766.17
5632 Women’s Accessory and Specialty Stores	$19,926.83	$398.54
5651 Family Clothing Stores	$40,397.03	$807.96
5661 Shoe Stores	$6,131.58	$122.63
5699 Miscellaneous Apparel and Accessory Stores	$1,346,570.52	$26,931.42
Other	$1,043.00	$20.86
Total for MAJOR GROUP 56	$2,652,376.32	$53,047.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$237,292.53	$4,745.89
5713 Floor Coverings Stores	$149,858.37	$3,000.96
5714 Drapery, Curtain, and Upholstery Stores	$44,970.16	$899.39
5719 Miscellaneous Homefurnishings Stores	$175,073.77	$3,501.50
5722 Household Appliance Stores	$166,797.56	$3,336.00
5731 Radio, Television, and Consumer Electronics Stores	$299,416.56	$6,121.40
5734 Computer and Computer Software Stores	$205,820.49	$4,139.44
5735 Record and Prerecorded Tape Stores	$636.69	$12.74
5736 Musical Instruments Stores	$24,709.19	$494.18
Total for MAJOR GROUP 57	$1,304,575.32	$26,251.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,391,802.68	$87,836.06
5813 Drinking Places	$10,266,448.09	$206,019.35
Total for MAJOR GROUP 58	$14,658,250.77	$293,855.41
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$281,397.08	$5,627.95
5941 Sporting Goods Stores and Bicycle Shops	$155,371.50	$3,107.44
5942 Book Stores	$5,297.51	$105.96
5943 Stationery Stores	$125,859.21	$2,517.19
5944 Jewelry Stores	$1,357,149.45	$27,142.97
5945 Hobby, Toy, and Game Stores	$2,948.06	$58.97
5947 Gift, Novelty, and Souvenir Shops	$3,209,198.47	$64,183.97
5961 Catalog and Mail-Order Houses	$415,391.53	$8,307.84
5962 Automatic Merchandise Machine Operators	$45,039.31	$900.81
5963 Direct Selling Establishments	$198,478.01	$3,969.83
5993 Tobacco Stores and Stands	$851,349.18	$17,027.01
5999 Miscellaneous Retail Stores, NEC	$3,126,792.96	$62,605.61
Other	$359,472.64	$7,189.48
Total for MAJOR GROUP 59	$10,133,744.91	$202,745.03
Total for DIVISION G	$36,548,804.66	$732,160.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$11,778.14	$235.56
Other	$16,380.68	$327.60

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$28,158.82	$563.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$137,406.80	$2,748.13
Other	N/A	N/A
Total for MAJOR GROUP 61	$138,712.10	$2,774.24
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	$4,600.12	$92.02
Total for MAJOR GROUP 63	$4,600.12	$92.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,247.53	$64.95
Total for MAJOR GROUP 64	$3,247.53	$64.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$662,742.16	$13,457.05
Other	$50,508.83	$1,010.18
Total for MAJOR GROUP 65	$713,250.99	$14,467.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$293,804.23	$5,970.35
Other	$97,409.06	$1,948.18
Total for MAJOR GROUP 67	$391,213.29	$7,918.53
Total for DIVISION H	$1,321,858.52	$26,733.66

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$51,129,530.53	$1,025,248.98
Other	$449,668.50	$8,993.39
Total for MAJOR GROUP 70	$51,579,199.03	$1,034,242.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$42,756.58	$855.15
7221 Photographic Studios, Portrait	$705,918.76	$14,118.37
7231 Beauty Shops	$104,450.55	$2,089.02
7299 Miscellaneous Personal Services, NEC	$98,142.19	$1,962.83
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,002,607.38	$20,052.17
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$158,789.21	$3,175.79
7322 Adjustment and Collection Services	$10,612.21	$212.24
7336 Commercial Art and Graphic Design	$32,655.83	$653.13
7338 Secretarial and Court Reporting	$11,699.36	$234.00
7342 Disinfecting and Pest Control Services	$111,993.27	$2,239.87
7349 Building Cleaning and Maintenance Services, NEC	$419,364.89	$8,387.39
7359 Equipment Rental and Leasing, NEC	$187,368.72	$3,747.39
7363 Help Supply Services	$101,348.10	$2,026.96
7371 Computer Programming Services	$63,660.90	$1,273.22
7372 Prepackaged Software	$216,123.45	$4,322.50
7374 Computer Processing and Data Preparation and Processing Services	$47,884.49	$957.69
7375 Information Retrieval Services	$13,989.44	$279.79
7377 Computer Rental and Leasing	$36,685.65	$733.73
7379 Computer Related Services, NEC	$106,500.76	$2,130.00
7381 Detective, Guard, and Armored Car Services	$84,730.70	$1,694.64
7382 Security Systems Services	$44,839.74	$896.82
7383 News Syndicates	$4,405.67	$88.11
7389 Miscellaneous Business Services	$752,596.24	$15,052.03
Other	$324,683.38	$6,493.67
Total for MAJOR GROUP 73	$2,729,932.01	$54,598.97

Deadwood - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,945.73	$598.90
7539 Automotive Repair Shops, NEC	$35,216.88	$704.34
7549 Automotive Services, Except Repair and Carwashes	$2,018.98	$40.38
Other	$59,158.68	$1,183.17
Total for MAJOR GROUP 75	$126,340.27	$2,526.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$16,255.03	$325.13
7692 Welding Repair	$38,781.07	$775.62
7699 Repair Shops and Related Services, NEC	$75,211.59	$1,504.24
Other	$55,309.71	$1,106.18
Total for MAJOR GROUP 76	$185,557.40	$3,711.17
MAJOR GROUP: 78 Motion Pictures		
Other	$128,288.84	$2,584.10
Total for MAJOR GROUP 78	$128,288.84	$2,584.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$347,114.22	$6,942.30
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$127,795.09	$2,555.89
7993 Coin-Operated Amusement Devices	$3,765,292.99	$75,305.86
7999 Amusement and Recreation Services, NEC	$2,040,324.30	$41,275.66
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,280,614.33	$126,081.47
MAJOR GROUP: 80 Health Services		
Other	$336,305.67	$6,726.09
Total for MAJOR GROUP 80	$336,305.67	$6,726.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$457,264.93	$9,146.90
Total for MAJOR GROUP 81	$457,264.93	$9,146.90
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$440.00	$8.80
8299 Schools and Educational Services NEC	$2,149.13	$42.99
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,649.31	$53.00
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	$390,287.39	$7,805.74
Total for MAJOR GROUP 84	$390,287.39	$7,805.74
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$259,942.56	$5,198.86
8661 Religious Organizations	$3,214.65	$64.29
Other	$925.12	$18.51
Total for MAJOR GROUP 86	$264,082.33	$5,281.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$57,238.08	$1,144.77
8712 Architectural Services	$65,614.97	$1,312.30
8713 Surveying Services	$43,756.48	$875.16
8721 Accounting, Auditing, and Bookkeeping Services	$515,309.34	$10,306.18
8734 Testing Laboratories	$7,352.70	$147.05
8741 Management Services	$597,014.35	$11,940.28
8742 Management Consulting Services	$66,130.16	$1,322.64
8748 Business Consulting Services, NEC	$57,830.65	$1,156.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,410,481.73	$28,209.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,661.20	$314.08

	Taxable	Tax Due
Deadwood - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 89	$15,661.20	$314.08
Total for DIVISION I	$64,909,272.62	$1,301,334.26
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	$233,261.84	$4,665.24
C	Construction	$850,898.30	$17,293.61
D	Manufacturing	$6,159,413.11	$123,188.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,874,116.11	$217,482.30
F	Wholesale Trade	$3,355,577.26	$67,113.88
G	Retail Trade	$36,548,804.66	$732,160.95
H	Finance, Insurance, And Real Estate	$1,321,858.52	$26,733.66
I	Services	$64,909,272.62	$1,301,334.26
	Other	$52,806.94	$1,056.15
	Total for Deadwood - General	$124,306,009.36	$2,491,028.38

Deadwood - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,830.62	$988.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$1,536,329.18	$15,363.29
Total for MAJOR GROUP 54	$1,536,329.18	$15,363.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,099,684.33	$40,996.84

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$8,133,846.55	$81,338.46
Total for MAJOR GROUP 58	$12,233,530.88	$122,335.30
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$189,680.64	$1,896.81
5999 Miscellaneous Retail Stores, NEC	($13,398.80)	($133.98)
Other	$356,890.31	$3,568.93
Total for MAJOR GROUP 59	$533,172.15	$5,331.76
Total for DIVISION G	$14,333,970.79	$143,339.75
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		
6531 Real Estate Agents and Managers	$155,516.90	$1,555.18
Total for MAJOR GROUP 65	$155,516.90	$1,555.18
Total for DIVISION H	$155,522.98	$1,555.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$45,216,622.75	$452,461.17
Other	N/A	N/A
Total for MAJOR GROUP 70	$45,535,099.21	$455,645.93
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$593.00	$5.93
Other	N/A	N/A
Total for MAJOR GROUP 73	$1,370.36	$13.70
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		
7999 Amusement and Recreation Services, NEC	$808,484.85	$8,084.88
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,136,831.96	$21,368.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$47,957,156.60	$479,866.55

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Deadwood - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,830.62	$988.31
G	Retail Trade	$14,333,970.79	$143,339.75
H	Finance, Insurance, And Real Estate	$155,522.98	$1,555.24
I	Services	$47,957,156.60	$479,866.55
	Other	$5,982.77	$59.83
	Total for Deadwood - Gross Receipts	$62,551,463.76	$625,809.68

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$233,261.84	$4,665.24
C	Construction	$850,898.30	$17,293.61
D	Manufacturing	$6,159,413.11	$123,188.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,972,946.73	$218,470.61
F	Wholesale Trade	$3,355,577.26	$67,113.88
G	Retail Trade	$50,882,775.45	$875,500.70
H	Finance, Insurance, And Real Estate	$1,477,381.50	$28,288.90
I	Services	$112,866,429.22	$1,781,200.81
	Other	$58,789.71	$1,115.98
	Total for Deadwood	$186,857,473.12	$3,116,838.06

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$8,478.38	$169.56
Total for MAJOR GROUP 01	$8,478.38	$169.56
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$145,458.77	$2,909.18
0783 Ornamental Shrub and Tree Services	$103,244.28	$2,064.88
Other	$100,659.24	$2,013.18
Total for MAJOR GROUP 07	$349,362.29	$6,987.24
Total for DIVISION A	$357,840.67	$7,156.80
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	$23,944.68	$482.77
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$92,352.89	$1,925.36
Total for MAJOR GROUP 15	$116,297.57	$2,408.13
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$46,880.99	$937.62
Other	$8,360.39	$167.21
Total for MAJOR GROUP 16	$55,241.38	$1,104.83
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43,795.06	$875.90
1731 Electrical Work	$21,054.33	$421.08
1751 Carpentry Work	$82,237.12	$1,644.95
1752 Floor Laying and Other Floor Work, NEC	$122,817.35	$2,456.35
1761 Roofing, Siding, and Sheet Metal Work	$8,889.64	$177.79
1771 Concrete Work	$68,676.80	$1,373.55
1793 Glass and Glazing Work	$13,688.37	$273.76
1796 Installation or Erection of Building Equipment, NEC	$23,748.96	$479.53
1799 Special Trade Contractors, NEC	$49,860.82	$997.22
Other	$96,899.88	$2,138.75
Total for MAJOR GROUP 17	$531,668.33	$10,838.88
Total for DIVISION C	$703,207.28	$14,351.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$47,987.45	$959.75
Total for MAJOR GROUP 20	$47,987.45	$959.75
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	$78,205.15	$1,564.11
Total for MAJOR GROUP 23	$78,205.15	$1,564.11
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$23,176.01	$463.53
Other	$77,884.15	$1,557.69
Total for MAJOR GROUP 24	$101,060.16	$2,021.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$106,998.24	$2,139.93
2721 Periodicals: Publishing, or Publishing and Printing	$3,820.69	$76.42
2731 Books: Publishing, or Publishing and Printing	$14,453.46	$289.06
2741 Miscellaneous Publishing	$13,859.14	$277.21
2752 Commercial Printing, Lithographic	$15,888.48	$317.76
2754 Commercial Printing, Gravure	$1,679.05	$38.58
2759 Commercial Printing, NEC	$32,933.84	$658.68
2771 Greeting Cards	$1,775.43	$35.56
Other	N/A	N/A
Total for MAJOR GROUP 27	$197,731.33	$3,959.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,235.76	$504.72
Total for MAJOR GROUP 28	$25,235.76	$504.72
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,096.92	$22.51
Total for MAJOR GROUP 30	$1,096.92	$22.51
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$764,469.67	$15,289.39
Total for MAJOR GROUP 32	$764,469.67	$15,289.39
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$13,172.64	$263.45
Total for MAJOR GROUP 34	$13,172.64	$263.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$19,338.83	$386.80
Total for MAJOR GROUP 35	$19,338.83	$386.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,169.06	$143.38
Total for MAJOR GROUP 36	$7,169.06	$143.38
MAJOR GROUP: 37 Transportation Equipment		
Other	$35,744.59	$714.89
Total for MAJOR GROUP 37	$35,744.59	$714.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$21,940.61	$438.81
Total for MAJOR GROUP 38	$21,940.61	$438.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$986.38	$19.73
3999 Manufacturing Industries, NEC	$4,702.94	$94.06
Other	N/A	N/A
Total for MAJOR GROUP 39	$8,733.50	$174.67
Total for DIVISION D	$1,333,818.69	$26,682.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$303,676.32	$6,073.59

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4225 General Warehousing and Storage	$6,942.99	$138.86
Total for MAJOR GROUP 42	$310,619.31	$6,212.45
MAJOR GROUP: 47 Transportation Services		
Other	$919.52	$18.39
Total for MAJOR GROUP 47	$919.52	$18.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,474,842.39	$49,496.85
4813 Telephone Communications, Except Radiotelephone	$1,717,317.21	$34,410.09
4841 Cable and Other Pay Television Services	$574,463.30	$11,489.28
4899 Communications Services, NEC	$27,373.18	$547.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,794,411.08	$95,951.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,561.00	$51.22
Other	$4,194,880.96	$84,042.97
Total for MAJOR GROUP 49	$4,197,441.96	$84,094.19
Total for DIVISION E	$9,304,681.66	$186,302.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,043.10	$20.86
5032 Brick, Stone, and Related Construction Materials	$631,526.08	$12,630.54
5039 Construction Materials, NEC	$131,504.15	$2,630.08
5044 Office Equipment	$188,828.23	$3,776.27
5045 Computers and Computer Peripheral Equipment and Software	$45,314.32	$906.30
5046 Commercial Equipment, NEC	$45,607.61	$912.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$130,472.44	$2,609.46
5049 Professional Equipment and Supplies, NEC	$3,997.50	$79.95
5051 Metals Service Centers and Offices	$89,054.56	$1,781.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$371,518.00	$7,430.36
5064 Electrical Appliances, Television and Radio Sets	$7,194.67	$143.88
5065 Electronic Parts and Equipment, NEC	$187,283.88	$3,745.67
5072 Hardware	$26,713.73	$534.27
5074 Plumbing and Heating Equipment and Supplies	$262,475.19	$5,249.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$55,598.70	$1,111.98
5082 Construction and Mining Machinery and Equipment	$42,493.35	$849.86
5084 Industrial Machinery and Equipment	$261,602.88	$5,232.07
5085 Industrial Supplies	$5,881.79	$117.64
5087 Service Establishment Equipment and Supplies	$3,225.20	$64.51
5091 Sporting and Recreational Goods and Supplies	$1,404.70	$28.09
Other	$54,728.83	$1,094.55
Total for MAJOR GROUP 50	$2,547,468.91	$50,949.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,766.13	$35.32
5113 Industrial and Personal Service Paper	$39,071.03	$781.40
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,679.02	$393.58
5136 Men's and Boys' Clothing and Furnishings	$3,317.49	$66.37
5137 Women's, Children's, and Infants' Clothing and Accessories	$794.00	$15.88
5139 Footwear	$736.01	$14.72
5141 Groceries, General Line	$404,255.89	$8,085.13
5149 Groceries and Related Products, NEC	$9,211.96	$184.22
5169 Chemicals and Allied Products, NEC	$1,149.83	$23.00
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$43,535.49	$870.72
5191 Farm Supplies	$3,211.62	$64.23
5194 Tobacco and Tobacco Products	$10,839.03	$216.79
5199 Nondurable Goods, NEC	$46,507.67	$930.17
Other	$121,505.94	$2,430.12
Total for MAJOR GROUP 51	$705,581.11	$14,111.65

Dell Rapids - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$3,253,050.02	$65,060.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,520,812.41	$50,416.27
5251 Hardware Stores	$1,295,690.50	$25,913.82
5261 Retail Nurseries, Lawn and Garden Supply Stores	$9,884.33	$197.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,853,861.83	$77,077.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$557,598.76	$11,151.99
5331 Variety Stores	$300,573.96	$6,011.47
5399 Miscellaneous General Merchandise Stores	$14,631.86	$292.63
Total for MAJOR GROUP 53	$872,804.58	$17,456.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,365,179.21	$187,303.58
5431 Fruit and Vegetable Markets	$18,502.99	$370.07
5461 Retail Bakeries	$6,968.44	$139.39
5499 Miscellaneous Food Stores	$149,776.25	$2,995.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,541,345.69	$190,826.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$873,884.43	$17,477.70
5541 Gasoline Service Station	$2,797,243.67	$55,944.96
Other	$11,114.75	$222.29
Total for MAJOR GROUP 55	$3,682,242.85	$73,644.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,212.60	$24.26
5621 Women's Clothing Stores	$93,669.58	$1,873.41
5632 Women’s Accessory and Specialty Stores	$13,583.94	$271.68
5641 Children's and Infants’ Wear Stores	$13,117.50	$262.35
5651 Family Clothing Stores	$118,441.12	$2,368.81
5661 Shoe Stores	$19,326.77	$386.55
5699 Miscellaneous Apparel and Accessory Stores	$15,063.83	$301.28
Total for MAJOR GROUP 56	$274,415.34	$5,488.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$693,176.30	$13,863.55
5713 Floor Coverings Stores	$161,951.39	$3,239.05
5719 Miscellaneous Homefurnishings Stores	$39,402.09	$788.03
5722 Household Appliance Stores	$36,097.83	$721.96
5731 Radio, Television, and Consumer Electronics Stores	$59,919.06	$1,198.54
5734 Computer and Computer Software Stores	$99,385.19	$1,987.72
5735 Record and Prerecorded Tape Stores	$3,652.54	$73.05
5736 Musical Instruments Stores	$21,395.93	$427.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,137,603.11	$22,752.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,738,558.19	$34,771.18
5813 Drinking Places	$744,335.48	$14,886.71
Total for MAJOR GROUP 58	$2,482,893.67	$49,657.89
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$84,938.12	$1,698.75
5941 Sporting Goods Stores and Bicycle Shops	$92,550.87	$1,851.02
5942 Book Stores	$24,499.68	$490.02
5943 Stationery Stores	$51,003.38	$1,020.10
5944 Jewelry Stores	$5,094.84	$101.91
5945 Hobby, Toy, and Game Stores	$15,293.46	$305.86
5947 Gift, Novelty, and Souvenir Shops	$38,371.74	$767.45
5949 Sewing, Needlework, and Piece Goods Stores	$363,591.49	$7,271.81

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$271,342.11	$5,426.85
5962 Automatic Merchandise Machine Operators	$16,253.07	$325.11
5963 Direct Selling Establishments	$321,793.57	$6,410.35
5984 Liquefied Petroleum Gas Dealers	$53,471.67	$1,069.43
5992 Florists	$207,926.09	$4,158.53
5999 Miscellaneous Retail Stores, NEC	$497,138.04	$9,945.65
Other	$23,879.68	$477.58
Total for MAJOR GROUP 59	$2,067,147.81	$41,320.42
Total for DIVISION G	$23,912,314.88	$478,224.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,614.33	$252.29
Total for MAJOR GROUP 60	$12,614.33	$252.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$200,050.80	$4,001.02
Total for MAJOR GROUP 61	$200,050.80	$4,001.02
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,673.86	$153.48
Other	$12,739.21	$254.79
Total for MAJOR GROUP 63	$20,413.07	$408.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$27,638.89	$552.78
Total for MAJOR GROUP 64	$27,638.89	$552.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$422,389.17	$8,447.79
Other	N/A	N/A
Total for MAJOR GROUP 65	$432,865.84	$8,657.32
Total for DIVISION H	$693,582.93	$13,871.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$92,932.89	$1,858.66
Total for MAJOR GROUP 70	$92,932.89	$1,858.66
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$11,204.50	$224.09
7217 Carpet and Upholstery Cleaning	$44,156.48	$883.16
7218 Industrial Launderers	$17,567.30	$351.34
7221 Photographic Studios, Portrait	$55,802.61	$1,116.09
7231 Beauty Shops	$307,322.33	$6,146.45
7299 Miscellaneous Personal Services, NEC	$109,906.50	$2,198.11
Other	$380,113.41	$7,602.27
Total for MAJOR GROUP 72	$926,073.13	$18,521.51
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,327.15	$166.55
7319 Advertising, NEC	$7,103.09	$142.07
7322 Adjustment and Collection Services	$8,177.58	$163.57
7331 Direct Mail Advertising Services	$4,365.34	$87.30
7338 Secretarial and Court Reporting	$19,835.03	$396.70
7342 Disinfecting and Pest Control Services	$11,487.62	$241.38
7349 Building Cleaning and Maintenance Services, NEC	$114,861.79	$2,297.19
7359 Equipment Rental and Leasing, NEC	$236,313.04	$4,813.09
7363 Help Supply Services	$60,508.93	$1,210.20
7371 Computer Programming Services	$10,445.15	$208.92
7372 Prepackaged Software	$129,522.90	$2,590.42
7373 Computer Integrated Systems Design	$3,456.37	$69.12
7374 Computer Processing and Data Preparation and Processing Services	$13,677.40	$273.55
7377 Computer Rental and Leasing	$8,118.50	$162.37

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7378 Computer Maintenance and Repair	$22,410.90	$448.22
7379 Computer Related Services, NEC	$133,928.98	$2,678.59
7381 Detective, Guard, and Armored Car Services	$9,412.25	$188.29
7382 Security Systems Services	$19,632.10	$392.70
7389 Miscellaneous Business Services	$481,119.24	$9,622.40
Other	$101,847.08	$2,153.98
Total for MAJOR GROUP 73	$1,404,550.44	$28,306.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$933,104.09	$18,662.08
7536 Automotive Glass Replacement Shops	$9,692.61	$193.85
7538 General Automotive Repair Shops	$191,194.71	$3,823.89
Other	$155,958.98	$3,119.16
Total for MAJOR GROUP 75	$1,289,950.39	$25,798.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$4,256.21	$85.12
7629 Electrical and Electronic Repair Shops, NEC	$1,920.17	$38.42
7641 Reupholstery and Furniture Repair	$48,180.71	$963.62
7699 Repair Shops and Related Services, NEC	$77,376.03	$1,547.52
Other	$8,665.12	$173.30
Total for MAJOR GROUP 76	$140,398.24	$2,807.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$224,040.00	$4,480.77
Other	$256,998.28	$5,140.95
Total for MAJOR GROUP 78	$481,038.28	$9,621.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$179,914.78	$3,598.30
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,581.40	$131.63
7999 Amusement and Recreation Services, NEC	$91,295.88	$1,825.93
Other	$243,221.48	$4,864.41
Total for MAJOR GROUP 79	$521,013.54	$10,420.27
MAJOR GROUP: 80 Health Services		
Other	$576,604.94	$11,897.36
Total for MAJOR GROUP 80	$576,604.94	$11,897.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$449,773.52	$8,995.47
Total for MAJOR GROUP 81	$449,773.52	$8,995.47
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$19,106.06	$382.13
Other	$16,824.21	$336.49
Total for MAJOR GROUP 82	$35,930.27	$718.62
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$33,386.99	$667.74
Other	$18,588.29	$371.76
Total for MAJOR GROUP 86	$51,975.28	$1,039.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$172,098.80	$3,441.99
8713 Surveying Services	$41,407.76	$828.15
8721 Accounting, Auditing, and Bookkeeping Services	$892,543.11	$17,850.86
8734 Testing Laboratories	$22,451.30	$449.03
8742 Management Consulting Services	$8,378.07	$167.56
8748 Business Consulting Services, NEC	$5,807.00	$116.15
Other	$69,860.92	$1,397.22
Total for MAJOR GROUP 87	$1,212,546.96	$24,250.96
MAJOR GROUP: 89 Miscellaneous Services		

	Taxable	Tax Due
Dell Rapids - General ***continued...***		
DIVISION: I Services ***continued...***		
8999 Services, NEC	$10,904.66	$220.00
Total for MAJOR GROUP 89	$10,904.66	$220.00
Total for DIVISION I	$7,195,343.48	$144,490.66
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$357,840.67	$7,156.80
C	Construction	$703,207.28	$14,351.84
D	Manufacturing	$1,333,818.69	$26,682.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,304,681.66	$186,302.81
F	Wholesale Trade	$3,253,050.02	$65,060.72
G	Retail Trade	$23,912,314.88	$478,224.17
H	Finance, Insurance, And Real Estate	$693,582.93	$13,871.68
I	Services	$7,195,343.48	$144,490.66
	Other	$31,547.96	$630.96
	Total for Dell Rapids - General	$46,785,387.57	$936,771.69

Dell Rapids - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$834,503.98	$8,345.04
Total for MAJOR GROUP 54	$834,503.98	$8,345.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$878,387.00	$8,783.87
Total for MAJOR GROUP 55	$878,387.00	$8,783.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,719,645.06	$17,196.46

Dell Rapids - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$728,423.72	$7,284.26
Total for MAJOR GROUP 58	$2,448,068.78	$24,480.72
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$6,192.64	$61.93
5999 Miscellaneous Retail Stores, NEC	$329.00	$3.29
Other	N/A	N/A
Total for MAJOR GROUP 59	$28,323.04	$283.24
Total for DIVISION G	$4,189,282.80	$41,892.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$92,932.89	$929.36
Total for MAJOR GROUP 70	$92,932.89	$929.36
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		
7999 Amusement and Recreation Services, NEC	$41,551.64	$415.53
Other	N/A	N/A
Total for MAJOR GROUP 79	$253,220.87	$2,532.22
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$721,715.89	$7,427.13

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$4,189,282.80	$41,892.87
I	Services	$721,715.89	$7,427.13
	Other	$70,574.09	$705.74
	Total for Dell Rapids - Gross Receipts	$4,981,572.78	$50,025.74

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$357,840.67	$7,156.80
C	Construction	$703,207.28	$14,351.84
D	Manufacturing	$1,333,818.69	$26,682.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,304,681.66	$186,302.81
F	Wholesale Trade	$3,253,050.02	$65,060.72
G	Retail Trade	$28,101,597.68	$520,117.04
H	Finance, Insurance, And Real Estate	$693,582.93	$13,871.68
I	Services	$7,917,059.37	$151,917.79
	Other	$102,122.05	$1,336.70
	Total for Dell Rapids	$51,766,960.35	$986,797.43

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.

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,668.63	$73.37
0783 Ornamental Shrub and Tree Services	$23,488.21	$469.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,271.33	$545.44
Total for DIVISION A	$27,271.33	$545.44
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$7,215.00	$144.30
Other	$29,782.43	$595.66
Total for MAJOR GROUP 17	$36,997.43	$739.96
Total for DIVISION C	$46,357.13	$927.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,155.03	$63.10
Total for MAJOR GROUP 20	$3,155.03	$63.10
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,013.73	$120.28
2731 Books: Publishing, or Publishing and Printing	$684.20	$13.67
2752 Commercial Printing, Lithographic	$693.76	$13.85
2759 Commercial Printing, NEC	$709.50	$14.19
Other	$8,143.05	$162.88
Total for MAJOR GROUP 27	$16,244.24	$324.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$62,763.65	$1,255.27
Total for MAJOR GROUP 35	$62,763.65	$1,255.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$85,513.87	$1,710.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,591.87	$171.83
Total for MAJOR GROUP 42	$8,591.87	$171.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$136,330.30	$2,726.59
4813 Telephone Communications, Except Radiotelephone	$135,392.43	$2,707.85
4899 Communications Services, NEC	$4,811.04	$96.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$292,513.77	$5,850.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$530,148.23	$10,602.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,224.77	$84.49
5045 Computers and Computer Peripheral Equipment and Software	$1,877.49	$37.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,376.84	$1,047.54
5084 Industrial Machinery and Equipment	$1,131.40	$22.62
5087 Service Establishment Equipment and Supplies	$4,116.69	$82.34
Other	$29,375.94	$587.53
Total for MAJOR GROUP 50	$93,103.13	$1,862.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,836.45	$696.76
Total for MAJOR GROUP 51	$34,836.45	$696.76
Total for DIVISION F	$127,939.58	$2,558.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,015.00	$3,060.33
5251 Hardware Stores	$1,703.96	$34.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$154,748.96	$3,095.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,442.51	$108.86
Other	$972.50	$19.45
Total for MAJOR GROUP 53	$6,415.01	$128.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,475.72	$89.52
Other	$658,874.89	$13,177.53
Total for MAJOR GROUP 54	$663,350.61	$13,267.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,609.50	$172.20
5541 Gasoline Service Station	$275,703.42	$5,514.10
Other	$4,943.36	$98.87
Total for MAJOR GROUP 55	$289,256.28	$5,785.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,797.99	$95.97
5632 Women’s Accessory and Specialty Stores	$2,050.85	$41.02
5651 Family Clothing Stores	$4,498.67	$89.98
5661 Shoe Stores	$1,135.09	$22.70
5699 Miscellaneous Apparel and Accessory Stores	$466.00	$9.32
Other	N/A	N/A

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$13,390.60	$267.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,776.09	$415.52
5719 Miscellaneous Homefurnishings Stores	$4,311.75	$86.24
5734 Computer and Computer Software Stores	$5,419.00	$108.38
5735 Record and Prerecorded Tape Stores	$1,862.73	$37.26
5736 Musical Instruments Stores	$1,077.83	$21.56
Other	$2,381.67	$47.63
Total for MAJOR GROUP 57	$35,829.07	$716.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$986.08	$19.72
5943 Stationery Stores	$1,977.60	$39.55
5945 Hobby, Toy, and Game Stores	$917.36	$18.35
5947 Gift, Novelty, and Souvenir Shops	$1,005.14	$20.12
5961 Catalog and Mail-Order Houses	$14,697.54	$293.94
5963 Direct Selling Establishments	$17,209.16	$324.51
5999 Miscellaneous Retail Stores, NEC	$45,844.97	$916.89
Other	$19,907.93	$419.77
Total for MAJOR GROUP 59	$102,545.78	$2,052.85
Total for DIVISION G	$1,413,665.90	$28,275.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,622.44	$112.45
Total for MAJOR GROUP 64	$5,622.44	$112.45
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,008.39	$80.16
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,273.39	$85.46
Total for DIVISION H	$11,252.18	$225.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,064.51	$81.67
Total for MAJOR GROUP 72	$4,064.51	$81.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,435.30	$188.71
7372 Prepackaged Software	$8,834.66	$176.70
7389 Miscellaneous Business Services	$3,323.57	$66.48
Other	$77,028.76	$1,540.60
Total for MAJOR GROUP 73	$98,622.29	$1,972.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$49,507.57	$990.15
Total for MAJOR GROUP 75	$49,507.57	$990.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,793.14	$235.87
Other	$2,648.85	$52.97
Total for MAJOR GROUP 76	$14,441.99	$288.84

Delmont - 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	$2,166.54	$43.33
Total for MAJOR GROUP 79	$2,166.54	$43.33
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,474.62	$109.49
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,475.91	$109.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,350.00	$267.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,581.50	$271.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$202,345.27	$4,047.34
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

Delmont - General Recap

A	Agriculture, Forestry, And Fishing	$27,271.33	$545.44
C	Construction	$46,357.13	$927.15
D	Manufacturing	$85,513.87	$1,710.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$530,148.23	$10,602.96
F	Wholesale Trade	$127,939.58	$2,558.84
G	Retail Trade	$1,413,665.90	$28,275.42
H	Finance, Insurance, And Real Estate	$11,252.18	$225.05
I	Services	$202,345.27	$4,047.34
	Other	$42,875.50	$857.51
	Total for Delmont - General	$2,487,368.99	$49,749.98

Delmont Recap

A	Agriculture, Forestry, And Fishing	$27,271.33	$545.44
C	Construction	$46,357.13	$927.15
D	Manufacturing	$85,513.87	$1,710.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$530,148.23	$10,602.96
F	Wholesale Trade	$127,939.58	$2,558.84
G	Retail Trade	$1,413,665.90	$28,275.42
H	Finance, Insurance, And Real Estate	$11,252.18	$225.05
I	Services	$202,345.27	$4,047.34
	Other	$42,875.50	$857.51
	Total for Delmont	$2,487,368.99	$49,749.98

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.

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

		Taxable	Tax Due
DENR - Lewis & Clark Rural Water - Gross Receipts			
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		$2,566,768.49	$58,979.45
	Total for MAJOR GROUP 17	$2,566,768.49	$58,979.45
	Total for DIVISION C	$2,861,403.24	$64,872.15

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$2,861,403.24	$64,872.15
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$2,861,403.24	$64,872.15

DENR - Lewis & Clark Rural Water Recap

C	Construction	$2,861,403.24	$64,872.15
	Total for DENR - Lewis & Clark Rural Water	$2,861,403.24	$64,872.15

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

DENR - Oglala Sioux Rural Water - General

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

DENR - Oglala Sioux Rural Water - General Recap

Other	$196,707.00	$4,711.62
Total for DENR - Oglala Sioux Rural Water - General	$196,707.00	$4,711.62

DENR - Oglala Sioux Rural Water Recap

Other	$196,707.00	$4,711.62
Total for DENR - Oglala Sioux Rural Water	$196,707.00	$4,711.62

ITEMS OF NOTE:

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

DENR - Perkins County 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
Total for DIVISION C	N/A	N/A

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$99,821.25	$1,996.43
Total for DENR - Perkins County Rural Water - Gross Receipts	$99,821.25	$1,996.43

DENR - Perkins County Rural Water Recap

Other	$99,821.25	$1,996.43
Total for DENR - Perkins County Rural Water	$99,821.25	$1,996.43

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.

DENR - SF Flood Control Project - 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	$1,357,412.03	$27,879.86

DENR - SF Flood Control Project - Gross Receipts Recap

C	Construction	$1,357,412.03	$27,879.86
	Total for DENR - SF Flood Control Project - Gross Receipts	$1,357,412.03	$27,879.86

DENR - SF Flood Control Project Recap

C	Construction	$1,357,412.03	$27,879.86
	Total for DENR - SF Flood Control Project	$1,357,412.03	$27,879.86

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

DENR - Southern Black Hills Water System - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	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			$5,278,926.82	$105,578.54
		Total for MAJOR GROUP 17	$5,278,926.82	$105,578.54
		Total for DIVISION C	$6,987,121.82	$139,742.44

DENR - Southern Black Hills Water System - General Recap

C	Construction	$6,987,121.82	$139,742.44
	Total for DENR - Southern Black Hills Water System - General	$6,987,121.82	$139,742.44

DENR - Southern Black Hills Water System Recap

C	Construction	$6,987,121.82	$139,742.44
	Total for DENR - Southern Black Hills Water System	$6,987,121.82	$139,742.44

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

DENR - West River Rural Water - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$579,368.82	$11,587.38

DENR - West River Rural Water - General Recap

C	Construction	$579,368.82	$11,587.38
	Total for DENR - West River Rural Water - General	$579,368.82	$11,587.38

DENR - West River Rural Water Recap

C	Construction	$579,368.82	$11,587.38
	Total for DENR - West River Rural Water	$579,368.82	$11,587.38

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Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,099.16	$101.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$28,818.09	$576.36
Total for DIVISION A	$28,818.09	$576.36
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	$481.63	$9.64
Total for MAJOR GROUP 15	$481.63	$9.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$6,929.02	$138.58
Other	$24,194.42	$483.88
Total for MAJOR GROUP 17	$31,123.44	$622.46
Total for DIVISION C	$31,605.07	$632.10
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,291.65	$105.83
2731 Books: Publishing, or Publishing and Printing	$328.48	$6.57
Other	$2,879.37	$57.60
Total for MAJOR GROUP 27	$8,499.50	$170.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$96,126.15	$1,922.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,586.66	$291.74

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$14,586.66	$291.74
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	$60,441.50	$1,208.83
4813 Telephone Communications, Except Radiotelephone	$90,014.00	$1,800.28
Other	$14,731.00	$294.62
Total for MAJOR GROUP 48	$165,186.50	$3,303.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$190,858.75	$3,817.17
Total for MAJOR GROUP 49	$190,858.75	$3,817.17
Total for DIVISION E	$375,697.39	$7,513.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$476.17	$9.52
5074 Plumbing and Heating Equipment and Supplies	$3,386.65	$67.73
5085 Industrial Supplies	$18,387.24	$367.74
Other	$19,806.08	$396.14
Total for MAJOR GROUP 50	$42,056.14	$841.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$61,304.16	$1,226.11
Total for MAJOR GROUP 51	$61,304.16	$1,226.11
Total for DIVISION F	$103,360.30	$2,067.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,098.28	$421.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,606.31	$492.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,791.97	$415.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,871.80	$417.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,673.07	$173.45
Other	$358,939.30	$7,178.78
Total for MAJOR GROUP 54	$367,612.37	$7,352.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,329.60	$166.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,618.91	$652.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,413.77	$148.30
5651 Family Clothing Stores	$7,848.26	$156.99
5661 Shoe Stores	$2,029.61	$40.59
5699 Miscellaneous Apparel and Accessory Stores	$994.99	$19.90
Other	$2,003.00	$40.06
Total for MAJOR GROUP 56	$20,289.63	$405.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,349.50	$26.99
5734 Computer and Computer Software Stores	$483.00	$9.66
Other	$31,893.04	$637.86
Total for MAJOR GROUP 57	$33,725.54	$674.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Dimock - 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	$2,158.30	$43.17
5942 Book Stores	$2,540.95	$50.84
5943 Stationery Stores	$2,136.40	$42.73
5945 Hobby, Toy, and Game Stores	$1,982.10	$39.64
5961 Catalog and Mail-Order Houses	$24,129.45	$482.63
5963 Direct Selling Establishments	$7,220.57	$144.43
5999 Miscellaneous Retail Stores, NEC	$21,732.14	$434.64
Other	N/A	N/A
Total for MAJOR GROUP 59	$62,059.41	$1,241.27
Total for DIVISION G	$674,221.27	$13,484.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$4,506.87	$90.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$793.17	$15.87
Other	$1,168.60	$23.37
Total for MAJOR GROUP 72	$1,961.77	$39.24
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,076.67	$221.53
7372 Prepackaged Software	$693.34	$13.86
7389 Miscellaneous Business Services	$55,624.76	$1,112.50
Other	$22,972.64	$459.46
Total for MAJOR GROUP 73	$90,367.41	$1,807.35
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		
7699 Repair Shops and Related Services, NEC	$1,025.04	$20.50
Other	$1,276.38	$25.52
Total for MAJOR GROUP 76	$2,301.42	$46.02
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		
8748 Business Consulting Services, NEC	$583.11	$11.67

Dimock - General *continued...*

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

	Taxable	Tax Due
Other	$4,107.48	$82.16
Total for MAJOR GROUP 87	$4,690.59	$93.83
Total for DIVISION I	$116,889.77	$2,337.80

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	$28,818.09	$576.36
C	Construction	$31,605.07	$632.10
D	Manufacturing	$96,126.15	$1,922.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,697.39	$7,513.96
F	Wholesale Trade	$103,360.30	$2,067.24
G	Retail Trade	$674,221.27	$13,484.58
H	Finance, Insurance, And Real Estate	$4,506.87	$90.14
I	Services	$116,889.77	$2,337.80
	Other	$15,940.59	$318.82
	Total for Dimock - General	$1,447,165.50	$28,943.57

Dimock Recap

A	Agriculture, Forestry, And Fishing	$28,818.09	$576.36
C	Construction	$31,605.07	$632.10
D	Manufacturing	$96,126.15	$1,922.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,697.39	$7,513.96
F	Wholesale Trade	$103,360.30	$2,067.24
G	Retail Trade	$674,221.27	$13,484.58
H	Finance, Insurance, And Real Estate	$4,506.87	$90.14
I	Services	$116,889.77	$2,337.80
	Other	$15,940.59	$318.82
	Total for Dimock	$1,447,165.50	$28,943.57

ITEMS OF NOTE:

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,945.00	$38.90
Other	$26,382.94	$527.64
Total for MAJOR GROUP 07	$28,327.94	$566.54
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	$52,827.01	$1,056.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$2,180.27	$43.61
1751 Carpentry Work	$130,440.37	$2,608.80
Other	$35,007.04	$700.14
Total for MAJOR GROUP 17	$167,627.68	$3,352.55
Total for DIVISION C	$178,434.88	$3,568.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$747.89	$14.96
Total for MAJOR GROUP 23	$747.89	$14.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,392.05	$247.86
2721 Periodicals: Publishing, or Publishing and Printing	$770.77	$15.42
2731 Books: Publishing, or Publishing and Printing	$389.78	$7.81
Other	$4,883.12	$98.54
Total for MAJOR GROUP 27	$18,435.72	$369.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$15,161.25	$303.23
Total for MAJOR GROUP 32	$15,161.25	$303.23
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$45,849.55	$917.91
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		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,893.60	$1,277.87
4813 Telephone Communications, Except Radiotelephone	$78,169.51	$1,563.39
4841 Cable and Other Pay Television Services	$107,584.53	$2,151.68
4899 Communications Services, NEC	$1,143.44	$22.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$250,795.08	$5,015.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$358,552.45	$7,171.07
Total for MAJOR GROUP 49	$358,552.45	$7,171.07
Total for DIVISION E	$651,355.71	$13,027.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,174.13	$63.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,690.73	$613.82
5074 Plumbing and Heating Equipment and Supplies	$5,884.91	$117.70
5084 Industrial Machinery and Equipment	$3,851.47	$77.04
5087 Service Establishment Equipment and Supplies	$6,322.24	$126.45
Other	$83,334.59	$1,666.74
Total for MAJOR GROUP 50	$133,258.07	$2,665.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$9,811.39	$196.23
Other	$9,732.57	$194.65
Total for MAJOR GROUP 51	$19,543.96	$390.88
Total for DIVISION F	$152,802.03	$3,056.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$262,139.98	$5,242.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$269,037.62	$5,380.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,393.24	$347.86
Other	$772.50	$15.45
Total for MAJOR GROUP 53	$18,165.74	$363.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,942.69	$178.84
Other	$14,589.06	$291.77
Total for MAJOR GROUP 54	$23,531.75	$470.61

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,035.46	$200.74
5541 Gasoline Service Station	$688,060.26	$13,761.29
Other	$2,756.14	$55.12
Total for MAJOR GROUP 55	$700,851.86	$14,017.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,703.28	$234.10
5641 Children's and Infants' Wear Stores	$1,876.50	$37.53
5651 Family Clothing Stores	$7,045.24	$140.91
5661 Shoe Stores	$1,456.30	$29.13
5699 Miscellaneous Apparel and Accessory Stores	$1,124.35	$22.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,538.12	$470.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,070.59	$941.41
5719 Miscellaneous Homefurnishings Stores	$4,941.33	$98.83
5722 Household Appliance Stores	$24,107.21	$482.14
Other	$14,704.57	$294.09
Total for MAJOR GROUP 57	$90,823.70	$1,816.47
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	$6,553.18	$131.06
5942 Book Stores	$1,682.15	$33.64
5943 Stationery Stores	$7,661.97	$153.23
5944 Jewelry Stores	$223.94	$4.57
5945 Hobby, Toy, and Game Stores	$3,582.33	$71.64
5961 Catalog and Mail-Order Houses	$24,893.09	$497.83
5963 Direct Selling Establishments	$12,661.02	$261.65
5999 Miscellaneous Retail Stores, NEC	$34,114.73	$682.30
Other	$1,103.07	$22.05
Total for MAJOR GROUP 59	$92,475.48	$1,857.97
Total for DIVISION G	$1,572,530.95	$31,459.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$82,723.50	$1,654.47
Total for MAJOR GROUP 61	$82,723.50	$1,654.47
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$2,300.85	$51.27
Total for MAJOR GROUP 65	$2,300.85	$51.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$88,292.93	$1,771.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Doland - 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		
7299 Miscellaneous Personal Services, NEC	$2,646.00	$52.92
Other	$24,125.50	$482.48
Total for MAJOR GROUP 72	$26,771.50	$535.40
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$10,891.50	$217.83
7359 Equipment Rental and Leasing, NEC	$7,723.85	$154.48
7372 Prepackaged Software	$10,809.50	$216.19
7374 Computer Processing and Data Preparation and Processing Services	$188.50	$3.77
7389 Miscellaneous Business Services	$15,335.18	$306.71
Other	$22,130.77	$442.62
Total for MAJOR GROUP 73	$67,079.30	$1,341.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,637.78	$892.78
Total for MAJOR GROUP 75	$44,637.78	$892.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,359.49	$187.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,660.76	$213.23
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	$141,500.41	$2,830.01
Total for MAJOR GROUP 79	$141,500.41	$2,830.01
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$164.31	$3.30
Total for MAJOR GROUP 86	$164.31	$3.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,542.55	$510.86
Other	$20,046.58	$400.93
Total for MAJOR GROUP 87	$45,589.13	$911.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$383,599.56	$7,672.05

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$52,827.01	$1,056.52
C	Construction	$178,434.88	$3,568.69
D	Manufacturing	$45,849.55	$917.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$651,355.71	$13,027.12
F	Wholesale Trade	$152,802.03	$3,056.11
G	Retail Trade	$1,572,530.95	$31,459.20
H	Finance, Insurance, And Real Estate	$88,292.93	$1,771.11
I	Services	$383,599.56	$7,672.05
	Total for Doland - General	$3,125,692.62	$62,528.71

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Doland Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$52,827.01	$1,056.52
C	Construction	$178,434.88	$3,568.69
D	Manufacturing	$45,849.55	$917.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$651,355.71	$13,027.12
F	Wholesale Trade	$152,802.03	$3,056.11
G	Retail Trade	$1,572,530.95	$31,459.20
H	Finance, Insurance, And Real Estate	$88,292.93	$1,771.11
I	Services	$383,599.56	$7,672.05
	Total for Doland	$3,125,692.62	$62,528.71

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$104,958.49	$4,723.14
Total for MAJOR GROUP 45	$104,958.49	$4,723.14
Total for DIVISION E	$210,712.00	$9,482.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$331,673.99	$14,925.33
Total for MAJOR GROUP 50	$331,673.99	$14,925.33
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	$332,273.99	$14,952.33
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,015,575.52	$45,701.11
5521 Motor Vehicle Dealers	$225,271.85	$10,137.24
5599 Automotive Dealers, NEC	$157,007.92	$7,065.38
Total for MAJOR GROUP 55	$1,397,855.29	$62,903.73
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$39,350.08	$1,770.75
Total for MAJOR GROUP 59	$39,350.08	$1,770.75
Total for DIVISION G	$1,437,205.37	$64,674.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$103,246.67	$4,646.11
Total for MAJOR GROUP 70	$103,246.67	$4,646.11
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	$221,584.82	$9,971.36
Total for MAJOR GROUP 73	$221,584.82	$9,971.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$36,752,367.45	$1,653,856.60
7519 Utility Trailers and Recreational Vehicle Rental	$1,221,002.22	$54,945.10
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$8,943.56	$402.46
Other	$88,798.18	$3,995.92
Total for MAJOR GROUP 75	$38,071,111.41	$1,713,200.08
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

DOR - Motor Vehicle Leasing - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$38,411,750.81	$1,728,528.90

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,712.00	$9,482.07
F	Wholesale Trade	$332,273.99	$14,952.33
G	Retail Trade	$1,437,205.37	$64,674.48
I	Services	$38,411,750.81	$1,728,528.90
	Other	$3,435.77	$154.61
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$40,395,377.94	$1,817,792.39

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,712.00	$9,482.07
F	Wholesale Trade	$332,273.99	$14,952.33
G	Retail Trade	$1,437,205.37	$64,674.48
I	Services	$38,411,750.81	$1,728,528.90
	Other	$3,435.77	$154.61
	Total for DOR - Motor Vehicle Leasing	$40,395,377.94	$1,817,792.39

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

Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,852.31	$28.52
Other	$7,363.22	$73.63
Total for MAJOR GROUP 17	$10,215.53	$102.15
Total for DIVISION C	$43,255.52	$432.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$36,150.64	$361.51
Total for MAJOR GROUP 20	$36,150.64	$361.51
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$6,679.27	$66.77
2721 Periodicals: Publishing, or Publishing and Printing	$3,402.75	$34.03
2731 Books: Publishing, or Publishing and Printing	$547.33	$5.47
2741 Miscellaneous Publishing	$1,295.96	$12.96
2752 Commercial Printing, Lithographic	$15,150.98	$151.52
Other	$2,858.24	$28.59
Total for MAJOR GROUP 27	$29,934.53	$299.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$123,919.18	$1,239.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,926.62	$479.26
4813 Telephone Communications, Except Radiotelephone	$13,554.30	$135.57
4899 Communications Services, NEC	$10,064.15	$100.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$296,663.07	$2,966.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$352,682.46	$3,526.82
Total for MAJOR GROUP 49	$352,682.46	$3,526.82
Total for DIVISION E	$649,705.53	$6,497.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$38,932.87	$389.39
5045 Computers and Computer Peripheral Equipment and Software	$4,089.00	$40.88
5046 Commercial Equipment, NEC	$10,402.24	$104.02
5074 Plumbing and Heating Equipment and Supplies	$1,225.29	$12.25
5084 Industrial Machinery and Equipment	$8,766.00	$87.66
5099 Durable Goods, NEC	$56,920.43	$569.21
Other	$147,574.95	$1,475.74
Total for MAJOR GROUP 50	$267,910.78	$2,679.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$27,118.27	$271.20
Other	$167,929.28	$1,679.28
Total for MAJOR GROUP 51	$195,047.55	$1,950.48
Total for DIVISION F	$462,958.33	$4,629.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,665.52	$1,606.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$166,647.16	$1,666.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,829.97	$68.29
5399 Miscellaneous General Merchandise Stores	$6,681.66	$66.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,026.63	$140.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$16,803.06	$168.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,557.42	$305.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$612.95	$6.13
Other	$1,616,903.10	$16,169.05
Total for MAJOR GROUP 55	$1,617,516.05	$16,175.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,358.40	$83.59
5651 Family Clothing Stores	$10,526.60	$105.24
5661 Shoe Stores	$2,535.77	$25.34
Other	$2,603.50	$26.04
Total for MAJOR GROUP 56	$24,024.27	$240.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$58,241.72	$582.42
5719 Miscellaneous Homefurnishings Stores	$2,358.40	$23.59
5722 Household Appliance Stores	$124.00	$1.24

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$40,260.16	$402.62
Other	$3,826.17	$38.26
Total for MAJOR GROUP 57	$104,810.45	$1,048.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,346.79	$153.47
5942 Book Stores	$3,943.27	$39.43
5943 Stationery Stores	$7,931.90	$79.35
5945 Hobby, Toy, and Game Stores	$1,887.70	$18.88
5947 Gift, Novelty, and Souvenir Shops	$3,244.06	$32.44
5961 Catalog and Mail-Order Houses	$50,675.70	$506.72
5963 Direct Selling Establishments	$48,953.70	$501.97
5999 Miscellaneous Retail Stores, NEC	$28,197.73	$281.98
Other	$176,529.20	$1,765.30
Total for MAJOR GROUP 59	$336,710.05	$3,379.54
Total for DIVISION G	$2,777,993.74	$27,792.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,200.14	$52.00
Total for MAJOR GROUP 60	$5,200.14	$52.00
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	$2,459.52	$24.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,959.52	$49.60
Total for DIVISION H	$28,275.26	$282.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$8,209.00	$82.09
Other	$39,315.84	$393.15
Total for MAJOR GROUP 72	$47,524.84	$475.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,261.38	$78.57
7359 Equipment Rental and Leasing, NEC	$46,001.52	$460.02
7372 Prepackaged Software	$56,659.49	$566.57
7379 Computer Related Services, NEC	$20,422.35	$204.23
7389 Miscellaneous Business Services	$14,238.62	$142.40
Other	$28,501.49	$285.03
Total for MAJOR GROUP 73	$172,084.85	$1,736.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,657.00	$86.57
Other	$191,617.52	$1,916.17
Total for MAJOR GROUP 79	$200,274.52	$2,002.74
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	$8,420.26	$84.21
Total for MAJOR GROUP 81	$8,420.26	$84.21
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	$1,864.40	$18.64
8721 Accounting, Auditing, and Bookkeeping Services	$208,062.97	$2,080.63
Other	$5,387.90	$53.89
Total for MAJOR GROUP 87	$215,315.27	$2,153.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$684,555.51	$6,861.97
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Dupree - General Recap

C	Construction	$43,255.52	$432.55
D	Manufacturing	$123,919.18	$1,239.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$649,705.53	$6,497.08
F	Wholesale Trade	$462,958.33	$4,629.63
G	Retail Trade	$2,777,993.74	$27,792.38
H	Finance, Insurance, And Real Estate	$28,275.26	$282.77
I	Services	$684,555.51	$6,861.97
	Other	$13,979.00	$139.79
	Total for Dupree - General	$4,784,642.07	$47,875.38

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Dupree Recap

		Taxable	Tax Due
C	Construction	$43,255.52	$432.55
D	Manufacturing	$123,919.18	$1,239.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$649,705.53	$6,497.08
F	Wholesale Trade	$462,958.33	$4,629.63
G	Retail Trade	$2,777,993.74	$27,792.38
H	Finance, Insurance, And Real Estate	$28,275.26	$282.77
I	Services	$684,555.51	$6,861.97
	Other	$13,979.00	$139.79
	Total for Dupree	$4,784,642.07	$47,875.38

ITEMS OF NOTE:

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$12,632.94	$252.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,505.12	$130.10
Total for MAJOR GROUP 15	$6,505.12	$130.10
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$30,822.64	$616.44
Total for MAJOR GROUP 16	$30,822.64	$616.44
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$139,452.27	$2,789.04
1731 Electrical Work	$162,513.61	$3,273.77
1799 Special Trade Contractors, NEC	$81,544.09	$1,657.44
Other	$147,939.78	$3,003.41
Total for MAJOR GROUP 17	$531,449.75	$10,723.66
Total for DIVISION C	$568,777.51	$11,470.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$44,263.47	$885.27
Total for MAJOR GROUP 20	$44,263.47	$885.27
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,063.78	$41.27
Total for MAJOR GROUP 23	$2,063.78	$41.27
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$37,742.53	$754.86
Total for MAJOR GROUP 24	$37,742.53	$754.86
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,936.90	$258.78
2721 Periodicals: Publishing, or Publishing and Printing	$1,097.71	$21.96
2731 Books: Publishing, or Publishing and Printing	$2,748.02	$54.97
2741 Miscellaneous Publishing	$1,682.83	$33.66
2752 Commercial Printing, Lithographic	$26,950.04	$539.00
2754 Commercial Printing, Gravure	$421.50	$8.43
2759 Commercial Printing, NEC	$4,502.87	$90.06
Other	N/A	N/A
Total for MAJOR GROUP 27	$56,111.32	$1,122.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$65,396.65	$1,307.93
Total for MAJOR GROUP 28	$65,396.65	$1,307.93
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	$25,994.26	$519.89
Total for MAJOR GROUP 35	$25,994.26	$519.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$18,546.06	$370.92

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$18,546.06	$370.92
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		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$484.83	$9.70
Other	$8,893.73	$177.88
Total for MAJOR GROUP 38	$9,378.56	$187.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$338,059.06	$6,761.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$23,521.40	$470.43
Total for MAJOR GROUP 42	$23,521.40	$470.43
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$214,889.28	$4,297.82
4813 Telephone Communications, Except Radiotelephone	$91,700.76	$1,834.08
4899 Communications Services, NEC	$16,712.53	$334.25
Other	$389,947.50	$7,798.95
Total for MAJOR GROUP 48	$713,250.07	$14,265.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$791,376.32	$15,827.51
Total for MAJOR GROUP 49	$791,376.32	$15,827.51
Total for DIVISION E	$1,529,083.79	$30,581.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$45,550.42	$910.99
5045 Computers and Computer Peripheral Equipment and Software	$379,858.29	$7,597.18
5046 Commercial Equipment, NEC	$60,256.18	$1,205.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$257,916.70	$5,774.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,953.23	$299.06
5065 Electronic Parts and Equipment, NEC	$36,630.43	$735.01
5074 Plumbing and Heating Equipment and Supplies	$127,249.19	$2,914.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,685.92	$513.73
5084 Industrial Machinery and Equipment	$396,224.03	$7,924.48
5085 Industrial Supplies	$213.37	$4.27
5099 Durable Goods, NEC	$6,867.99	$137.37
Other	$15,726.90	$314.56
Total for MAJOR GROUP 50	$1,367,132.65	$28,331.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$170,677.30	$3,413.55
5192 Books, Periodicals, and Newspapers	$1,570.32	$31.42
Other	$122,130.89	$2,442.64
Total for MAJOR GROUP 51	$294,378.51	$5,887.61
Total for DIVISION F	$1,661,511.16	$34,218.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,810.71	$1,316.23
5251 Hardware Stores	$388,638.04	$7,772.77
Other	$5,999.61	$119.99

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$460,448.36	$9,208.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,780.03	$475.63
5331 Variety Stores	$3,666,731.37	$73,334.62
5399 Miscellaneous General Merchandise Stores	$40,958.03	$819.16
Total for MAJOR GROUP 53	$3,731,469.43	$74,629.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,325,504.94	$46,510.09
5431 Fruit and Vegetable Markets	$26,740.45	$534.82
5441 Candy, Nut, and Confectionery Stores	$10,465.93	$209.32
5499 Miscellaneous Food Stores	$39,619.00	$792.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,402,558.40	$48,051.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$509,436.28	$10,188.74
Other	$2,707,647.04	$54,152.96
Total for MAJOR GROUP 55	$3,217,083.32	$64,341.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,896.25	$37.93
5621 Women's Clothing Stores	$23,504.53	$470.09
5632 Women's Accessory and Specialty Stores	$3,314.00	$66.28
5651 Family Clothing Stores	$24,869.74	$497.39
5661 Shoe Stores	$9,791.30	$195.84
5699 Miscellaneous Apparel and Accessory Stores	$7,768.47	$155.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$73,798.79	$1,475.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,123.21	$902.49
5719 Miscellaneous Homefurnishings Stores	$27,941.72	$558.85
5722 Household Appliance Stores	$18,923.92	$378.48
5731 Radio, Television, and Consumer Electronics Stores	$5,691.67	$113.83
5734 Computer and Computer Software Stores	$24,048.99	$480.98
Other	$14,876.81	$297.55
Total for MAJOR GROUP 57	$136,606.32	$2,732.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,692,114.19	$33,842.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,732,548.80	$34,651.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,166.86	$363.33
5942 Book Stores	$7,443.50	$148.88
5943 Stationery Stores	$11,380.18	$227.63
5944 Jewelry Stores	$638.36	$12.77
5945 Hobby, Toy, and Game Stores	$8,511.50	$170.23
5947 Gift, Novelty, and Souvenir Shops	$1,546.04	$30.92
5961 Catalog and Mail-Order Houses	$134,743.21	$2,694.85
5963 Direct Selling Establishments	$75,333.77	$1,577.67
5999 Miscellaneous Retail Stores, NEC	$280,212.48	$5,604.28
Other	$1,953,678.16	$39,073.59
Total for MAJOR GROUP 59	$2,491,654.06	$49,904.15
Total for DIVISION G	$14,246,167.48	$284,994.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$101,082.35	$2,021.64
Other	$16,290.91	$325.81
Total for MAJOR GROUP 60	$117,373.26	$2,347.45
MAJOR GROUP: 61 Non-depository Credit Institutions		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
6153 Short-Term Business Credit Institutions, Except Agricultural	$7,109.05	$142.89
Other	N/A	N/A
Total for MAJOR GROUP 61	$9,429.83	$189.31
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,241.74	$64.85
Total for MAJOR GROUP 63	$3,241.74	$64.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,031.50	$260.63
Total for MAJOR GROUP 64	$13,031.50	$260.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,256.00	$167.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,701.99	$296.24
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	$157,959.32	$3,162.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$46,537.81	$930.75
7299 Miscellaneous Personal Services, NEC	$1,147.20	$22.94
Other	$542,218.84	$10,844.38
Total for MAJOR GROUP 72	$589,903.85	$11,798.07
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$14,698.57	$293.97
7349 Building Cleaning and Maintenance Services, NEC	$10,123.30	$202.46
7359 Equipment Rental and Leasing, NEC	$24,483.65	$489.68
7372 Prepackaged Software	$111,235.61	$2,224.73
7374 Computer Processing and Data Preparation and Processing Services	$17,636.07	$352.72
7379 Computer Related Services, NEC	$68,753.51	$1,375.08
7382 Security Systems Services	$21,462.33	$429.21
7389 Miscellaneous Business Services	$21,475.70	$429.55
Other	$142,173.00	$2,870.76
Total for MAJOR GROUP 73	$432,041.74	$8,668.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,728.27	$94.57
Total for MAJOR GROUP 75	$4,728.27	$94.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$52,735.75	$1,054.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$53,560.25	$1,071.22
MAJOR GROUP: 78 Motion Pictures		
Other	$86,559.94	$1,930.34
Total for MAJOR GROUP 78	$86,559.94	$1,930.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,122.25	$42.45
Other	$99,059.61	$1,981.19
Total for MAJOR GROUP 79	$101,181.86	$2,023.64
MAJOR GROUP: 80 Health Services		
Other	$57,563.32	$1,151.25
Total for MAJOR GROUP 80	$57,563.32	$1,151.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$86,263.55	$1,725.26

Eagle Butte - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 81	$86,263.55	$1,725.26
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$86,309.58	$1,726.18
Total for MAJOR GROUP 83	$86,309.58	$1,726.18
MAJOR GROUP: 86 Membership Organizations		
Other	$1,728.49	$34.56
Total for MAJOR GROUP 86	$1,728.49	$34.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$142,186.67	$2,843.75
8742 Management Consulting Services	$41,556.04	$831.13
Other	$97,154.50	$1,943.09
Total for MAJOR GROUP 87	$280,897.21	$5,617.97
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,012.99	$40.77
Total for MAJOR GROUP 89	$2,012.99	$40.77
Total for DIVISION I	$1,867,346.60	$37,573.91

Eagle Butte - General Recap

A	Agriculture, Forestry, And Fishing	$12,632.94	$252.66
C	Construction	$568,777.51	$11,470.20
D	Manufacturing	$338,059.06	$6,761.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,529,083.79	$30,581.76
F	Wholesale Trade	$1,661,511.16	$34,218.63
G	Retail Trade	$14,246,167.48	$284,994.58
H	Finance, Insurance, And Real Estate	$157,959.32	$3,162.10
I	Services	$1,867,346.60	$37,573.91
	Total for Eagle Butte - General	$20,381,537.86	$409,015.10

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,690,414.19	$16,904.14
Total for MAJOR GROUP 58	$1,690,414.19	$16,904.14
Total for DIVISION G	$3,083,057.32	$30,830.56

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
Total for DIVISION I	N/A	N/A

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Eagle Butte - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,083,057.32	$30,830.56
	Other	$62,556.72	$625.56
	Total for Eagle Butte - Gross Receipts	$3,145,614.04	$31,456.12

Eagle Butte Recap

A	Agriculture, Forestry, And Fishing	$12,632.94	$252.66
C	Construction	$568,777.51	$11,470.20
D	Manufacturing	$338,059.06	$6,761.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,529,083.79	$30,581.76
F	Wholesale Trade	$1,661,511.16	$34,218.63
G	Retail Trade	$17,329,224.80	$315,825.14
H	Finance, Insurance, And Real Estate	$157,959.32	$3,162.10
I	Services	$1,867,346.60	$37,573.91
	Other	$62,556.72	$625.56
	Total for Eagle Butte	$23,527,151.90	$440,471.22

ITEMS OF NOTE:

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

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,052.81	$40.54
Total for MAJOR GROUP 17	$4,052.81	$40.54
Total for DIVISION C	$4,052.81	$40.54
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$5,109.83	$51.12
2721 Periodicals: Publishing, or Publishing and Printing	$559.22	$5.60
2731 Books: Publishing, or Publishing and Printing	$132.05	$1.32
Other	$7,325.20	$73.25
Total for MAJOR GROUP 27	$13,126.30	$131.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$217,234.12	$2,172.34
Total for MAJOR GROUP 35	$217,234.12	$2,172.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$247,715.52	$2,477.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,084.00	$400.84
4813 Telephone Communications, Except Radiotelephone	$83,063.29	$830.62
4841 Cable and Other Pay Television Services	$51,092.00	$510.92
4899 Communications Services, NEC	$1,133.55	$11.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$175,380.84	$1,753.80
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	$313,075.52	$3,130.74
DIVISION: F Wholesale Trade		

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,790.92	$47.92
5045 Computers and Computer Peripheral Equipment and Software	$2,043.80	$20.44
5084 Industrial Machinery and Equipment	$2,398.52	$23.98
Other	$36,660.23	$366.58
Total for MAJOR GROUP 50	$45,893.47	$458.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,081.04	$140.79
Total for MAJOR GROUP 51	$14,081.04	$140.79
Total for DIVISION F	$59,974.51	$599.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$179,790.09	$1,797.94
Other	$17,022.80	$170.22
Total for MAJOR GROUP 52	$196,812.89	$1,968.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,490.36	$74.90
Other	$1,196.20	$11.97
Total for MAJOR GROUP 53	$8,686.56	$86.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,492.57	$34.95
Other	$160,470.36	$1,604.72
Total for MAJOR GROUP 54	$163,962.93	$1,639.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,482.59	$284.83
Total for MAJOR GROUP 55	$28,482.59	$284.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,483.85	$44.84
5651 Family Clothing Stores	$3,463.69	$34.66
5661 Shoe Stores	$564.14	$5.63
5699 Miscellaneous Apparel and Accessory Stores	$1,016.28	$10.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,632.71	$96.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,992.00	$159.92
5719 Miscellaneous Homefurnishings Stores	$998.40	$9.99
5722 Household Appliance Stores	$3,650.51	$36.51
Other	$4,213.79	$42.14
Total for MAJOR GROUP 57	$24,854.70	$248.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$708,814.50	$7,088.13
Total for MAJOR GROUP 58	$708,814.50	$7,088.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,297.23	$72.96
5942 Book Stores	$974.02	$9.74
5943 Stationery Stores	$756.89	$7.59
5961 Catalog and Mail-Order Houses	$15,118.98	$151.18
5963 Direct Selling Establishments	$13,460.32	$135.61
5984 Liquefied Petroleum Gas Dealers	$62,464.44	$624.66
5999 Miscellaneous Retail Stores, NEC	$205,198.35	$2,051.98
Other	$1,716.15	$17.16
Total for MAJOR GROUP 59	$306,986.38	$3,070.88
Total for DIVISION G	$1,448,233.26	$14,483.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Eden - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,835.40	$48.35
Total for MAJOR GROUP 65	$4,835.40	$48.35
Total for DIVISION H	$5,673.40	$56.73

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		
7299 Miscellaneous Personal Services, NEC	$5,033.34	$50.33
Other	$20,472.75	$204.74
Total for MAJOR GROUP 72	$25,506.09	$255.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,025.51	$78.32
7372 Prepackaged Software	$4,854.35	$48.53
7379 Computer Related Services, NEC	$1,129.00	$11.29
7389 Miscellaneous Business Services	$3,694.31	$36.96
Other	$26,067.01	$260.67
Total for MAJOR GROUP 73	$41,770.18	$435.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$19,243.53	$192.44
Total for MAJOR GROUP 76	$19,243.53	$192.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,326.56	$63.26
Total for MAJOR GROUP 79	$6,326.56	$63.26
MAJOR GROUP: 86 Membership Organizations		
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	$2,668.14	$26.70
Other	$1,350.98	$13.51
Total for MAJOR GROUP 87	$4,019.12	$40.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$123,374.72	$1,251.82

Eden - General Recap

C	Construction	$4,052.81	$40.54
D	Manufacturing	$247,715.52	$2,477.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$313,075.52	$3,130.74
F	Wholesale Trade	$59,974.51	$599.71
G	Retail Trade	$1,448,233.26	$14,483.44
H	Finance, Insurance, And Real Estate	$5,673.40	$56.73
I	Services	$123,374.72	$1,251.82
	Other	$8,643.00	$86.43
	Total for Eden - General	$2,210,742.74	$22,126.59

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Eden Recap

		Taxable	Tax Due
C	Construction	$4,052.81	$40.54
D	Manufacturing	$247,715.52	$2,477.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$313,075.52	$3,130.74
F	Wholesale Trade	$59,974.51	$599.71
G	Retail Trade	$1,448,233.26	$14,483.44
H	Finance, Insurance, And Real Estate	$5,673.40	$56.73
I	Services	$123,374.72	$1,251.82
	Other	$8,643.00	$86.43
	Total for Eden	$2,210,742.74	$22,126.59

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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.

Edgemont - 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	$22,761.38	$455.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$632,224.19	$12,644.49
Total for DIVISION A	$632,400.99	$12,648.03
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,193.14	$23.85
1731 Electrical Work	$2,874.11	$57.48
Other	$72,683.59	$1,642.43
Total for MAJOR GROUP 17	$76,750.84	$1,723.76
Total for DIVISION C	$89,444.94	$1,977.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,028.22	$500.57
Total for MAJOR GROUP 20	$25,028.22	$500.57
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,055.14	$681.11
2721 Periodicals: Publishing, or Publishing and Printing	$689.78	$13.80
2731 Books: Publishing, or Publishing and Printing	$1,721.68	$34.45
2741 Miscellaneous Publishing	$400.86	$8.02
2752 Commercial Printing, Lithographic	$10,511.23	$210.22
Other	$8,041.78	$160.84
Total for MAJOR GROUP 27	$55,420.47	$1,108.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,756.75	$195.14
Total for MAJOR GROUP 28	$9,756.75	$195.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,971.75	$79.44
Other	N/A	N/A
Total for MAJOR GROUP 35	$4,397.51	$87.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,983.09	$59.66
Total for MAJOR GROUP 36	$2,983.09	$59.66
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	$110,599.31	$2,212.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,095.68	$521.92
Total for MAJOR GROUP 42	$26,095.68	$521.92
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	$223,011.29	$4,460.22
4813 Telephone Communications, Except Radiotelephone	$563,295.84	$11,265.92
4899 Communications Services, NEC	$48,668.22	$973.36
Other	$69,007.00	$1,380.14
Total for MAJOR GROUP 48	$903,982.35	$18,079.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$890,866.26	$17,817.32
Total for MAJOR GROUP 49	$890,866.26	$17,817.32
Total for DIVISION E	$2,109,169.53	$42,183.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,910.98	$318.18
5045 Computers and Computer Peripheral Equipment and Software	$6,565.66	$131.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,572.42	$31.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,157.33	$563.13
5065 Electronic Parts and Equipment, NEC	$21,887.17	$437.74
5074 Plumbing and Heating Equipment and Supplies	$18,533.79	$370.68
5084 Industrial Machinery and Equipment	$12,468.05	$249.36
5085 Industrial Supplies	$3,399.85	$68.00
5087 Service Establishment Equipment and Supplies	$1,629.03	$32.58
Other	$307,292.79	$6,145.86
Total for MAJOR GROUP 50	$417,417.07	$8,348.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,586.14	$171.72
5139 Footwear	$510.08	$10.21
5141 Groceries, General Line	$15,757.75	$315.14
Other	$13,745.08	$274.89
Total for MAJOR GROUP 51	$38,599.05	$771.96

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$456,016.12	$9,120.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$486,022.24	$9,727.15
5251 Hardware Stores	$1,052.95	$21.07
Total for MAJOR GROUP 52	$487,075.19	$9,748.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,935.93	$238.72
5331 Variety Stores	$11,568.67	$231.37
5399 Miscellaneous General Merchandise Stores	$1,157.23	$23.14
Total for MAJOR GROUP 53	$24,661.83	$493.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,430,300.86	$28,606.04
5499 Miscellaneous Food Stores	$18,358.69	$367.16
Other	$9,023.83	$180.49
Total for MAJOR GROUP 54	$1,457,683.38	$29,153.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$365,051.62	$7,301.05
Other	$1,416,528.10	$28,330.57
Total for MAJOR GROUP 55	$1,781,579.72	$35,631.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,985.40	$79.70
5632 Women’s Accessory and Specialty Stores	$1,176.65	$23.55
5651 Family Clothing Stores	$5,338.48	$106.76
5661 Shoe Stores	$1,988.62	$39.77
Other	$1,607.95	$32.16
Total for MAJOR GROUP 56	$14,097.10	$281.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$79,334.09	$1,586.69
5719 Miscellaneous Homefurnishings Stores	$9,193.33	$183.87
5722 Household Appliance Stores	$29,765.86	$595.30
5731 Radio, Television, and Consumer Electronics Stores	$31,907.72	$638.15
Other	$10,187.94	$203.76
Total for MAJOR GROUP 57	$160,388.94	$3,207.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$212,051.21	$4,241.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$289,844.30	$5,796.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$28,215.83	$564.32
5942 Book Stores	$3,002.56	$60.06
5943 Stationery Stores	$8,593.68	$171.87
5945 Hobby, Toy, and Game Stores	$2,682.10	$53.65
5949 Sewing, Needlework, and Piece Goods Stores	$99,846.69	$1,996.92
5961 Catalog and Mail-Order Houses	$68,855.68	$1,377.11
5963 Direct Selling Establishments	$75,219.54	$1,531.69
5984 Liquefied Petroleum Gas Dealers	$11,826.83	$236.54
5999 Miscellaneous Retail Stores, NEC	$726,145.77	$14,663.93
Other	$87,778.29	$1,755.58
Total for MAJOR GROUP 59	$1,112,166.97	$22,411.67
Total for DIVISION G	$5,327,497.43	$106,725.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,620.46	$132.40
Total for MAJOR GROUP 60	$6,620.46	$132.40
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,052.90	$41.05

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$2,052.90	$41.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,016.74	$40.33
Total for MAJOR GROUP 64	$2,016.74	$40.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,386.72	$607.71
Total for MAJOR GROUP 65	$30,386.72	$607.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$42,470.32	$849.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,112.98	$82.26
7231 Beauty Shops	$3,855.30	$77.11
7299 Miscellaneous Personal Services, NEC	$4,537.50	$90.75
Other	$83,079.57	$1,661.60
Total for MAJOR GROUP 72	$95,585.35	$1,911.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,013.00	$280.26
7371 Computer Programming Services	$1,315.61	$26.31
7372 Prepackaged Software	$31,824.84	$636.49
7374 Computer Processing and Data Preparation and Processing Services	$1,118.50	$22.37
7379 Computer Related Services, NEC	$1,185.42	$23.70
7389 Miscellaneous Business Services	$59,950.43	$1,199.04
Other	$33,146.93	$683.94
Total for MAJOR GROUP 73	$142,554.73	$2,872.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$60,960.68	$1,219.18
Total for MAJOR GROUP 75	$60,960.68	$1,219.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$12,387.94	$247.74
7699 Repair Shops and Related Services, NEC	$120,822.01	$2,416.46
Other	$25,946.73	$518.95
Total for MAJOR GROUP 76	$159,156.68	$3,183.15
MAJOR GROUP: 78 Motion Pictures		
Other	$38,673.13	$773.46
Total for MAJOR GROUP 78	$38,673.13	$773.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$125,474.10	$2,509.51
Other	$25,752.72	$515.05
Total for MAJOR GROUP 79	$151,226.82	$3,024.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,447.41	$168.96
Total for MAJOR GROUP 81	$8,447.41	$168.96
MAJOR GROUP: 82 Educational Services		
Other	$13,489.08	$269.78
Total for MAJOR GROUP 82	$13,489.08	$269.78
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8661 Religious Organizations	$4,329.35	$86.59
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,396.27	$87.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$34,648.30	$692.96
Other	$79,678.40	$1,593.58
Total for MAJOR GROUP 87	$114,326.70	$2,286.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$831,892.91	$16,659.08
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$632,400.99	$12,648.03
C	Construction	$89,444.94	$1,977.64
D	Manufacturing	$110,599.31	$2,212.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,109,169.53	$42,183.40
F	Wholesale Trade	$456,016.12	$9,120.26
G	Retail Trade	$5,327,497.43	$106,725.03
H	Finance, Insurance, And Real Estate	$42,470.32	$849.36
I	Services	$831,892.91	$16,659.08
	Other	$7,334.15	$146.68
	Total for Edgemont - General	$9,606,825.70	$192,521.50

Edgemont - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other	N/A	N/A	
Total for MAJOR GROUP 52	N/A	N/A	
MAJOR GROUP: 54 Food Stores			
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	$212,051.21	$2,120.51	
Other	N/A	N/A	
Total for MAJOR GROUP 58	$289,844.30	$2,898.43	
MAJOR GROUP: 59 Miscellaneous Retail			
Other	$85,264.50	$852.64	
Total for MAJOR GROUP 59	$85,264.50	$852.64	
Total for DIVISION G	$1,190,126.11	$11,901.25	
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: 79 Amusement And Recreation Services			

Edgemont - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$32,162.72	$321.62
	Total for MAJOR GROUP 79	$32,162.72	$321.62
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$77,048.93	$770.48

Edgemont - Gross Receipts Recap

G	Retail Trade	$1,190,126.11	$11,901.25
I	Services	$77,048.93	$770.48
	Total for Edgemont - Gross Receipts	$1,267,175.04	$12,671.73

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$632,400.99	$12,648.03
C	Construction	$89,444.94	$1,977.64
D	Manufacturing	$110,599.31	$2,212.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,109,169.53	$42,183.40
F	Wholesale Trade	$456,016.12	$9,120.26
G	Retail Trade	$6,517,623.54	$118,626.28
H	Finance, Insurance, And Real Estate	$42,470.32	$849.36
I	Services	$908,941.84	$17,429.56
	Other	$7,334.15	$146.68
	Total for Edgemont	$10,874,000.74	$205,193.23

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.

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,681.59	$33.64
Total for MAJOR GROUP 07	$1,681.59	$33.64
Total for DIVISION A	$1,681.59	$33.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,164.86	$243.30
Total for MAJOR GROUP 17	$12,164.86	$243.30
Total for DIVISION C	$18,202.80	$364.05
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,096.64	$81.93
2721 Periodicals: Publishing, or Publishing and Printing	$304.82	$6.10
2731 Books: Publishing, or Publishing and Printing	$581.49	$11.63
Other	$1,573.86	$31.49
Total for MAJOR GROUP 27	$6,556.81	$131.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$23,276.03	$465.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$18,511.73	$370.22
Total for MAJOR GROUP 42	$18,511.73	$370.22
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$108,383.40	$2,167.67
4813 Telephone Communications, Except Radiotelephone	$21,040.83	$420.81
4841 Cable and Other Pay Television Services	$83,219.91	$1,664.40
4899 Communications Services, NEC	$306.74	$6.13
Other	N/A	N/A

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$212,975.88	$4,259.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$195,399.76	$3,907.99
Total for MAJOR GROUP 49	$195,399.76	$3,907.99
Total for DIVISION E	$427,916.87	$8,558.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$755.50	$15.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,871.05	$317.42
5074 Plumbing and Heating Equipment and Supplies	$42,945.64	$858.92
5085 Industrial Supplies	$6,297.22	$125.96
Other	$7,490.40	$149.81
Total for MAJOR GROUP 50	$73,359.81	$1,467.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,000.17	$60.05
Total for MAJOR GROUP 51	$3,000.17	$60.05
Total for DIVISION F	$76,359.98	$1,527.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,209.03	$544.18
Other	$1,199.80	$24.00
Total for MAJOR GROUP 52	$28,408.83	$568.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,214.13	$44.28
Other	$1,473.00	$29.46
Total for MAJOR GROUP 53	$3,687.13	$73.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$353,957.05	$7,079.13
5499 Miscellaneous Food Stores	$1,915.04	$38.31
Other	$126.28	$2.52
Total for MAJOR GROUP 54	$355,998.37	$7,119.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$100,977.67	$2,019.56
Total for MAJOR GROUP 55	$100,977.67	$2,019.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,505.47	$50.11
5651 Family Clothing Stores	$6,143.39	$122.85
5661 Shoe Stores	$280.50	$5.61
Other	$2,476.49	$49.53
Total for MAJOR GROUP 56	$11,405.85	$228.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,365.09	$87.30
5722 Household Appliance Stores	$2,613.14	$52.26
5731 Radio, Television, and Consumer Electronics Stores	$482.99	$9.66
Other	$4,894.29	$97.90
Total for MAJOR GROUP 57	$12,355.51	$247.12
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,584.29	$51.69
5943 Stationery Stores	$3,095.83	$61.92
5945 Hobby, Toy, and Game Stores	$2,358.41	$47.18
5961 Catalog and Mail-Order Houses	$10,584.76	$211.72
5963 Direct Selling Establishments	$17,580.30	$351.24

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$15,942.01	$318.84
Other	$5,960.40	$119.22
Total for MAJOR GROUP 59	$58,106.00	$1,161.81
Total for DIVISION G	$581,756.66	$11,634.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$20,059.39	$401.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,473.26	$109.47
Total for MAJOR GROUP 72	$5,473.26	$109.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$404.98	$8.10
7372 Prepackaged Software	$8,100.34	$162.00
7379 Computer Related Services, NEC	$4,959.98	$99.23
7389 Miscellaneous Business Services	$2,461.91	$49.23
Other	$62,615.86	$1,252.32
Total for MAJOR GROUP 73	$78,543.07	$1,570.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,869.22	$437.38
Total for MAJOR GROUP 75	$21,869.22	$437.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,306.04	$86.12
Total for MAJOR GROUP 76	$4,306.04	$86.12
MAJOR GROUP: 78 Motion Pictures		
Other	$6,348.57	$126.97
Total for MAJOR GROUP 78	$6,348.57	$126.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,107.02	$102.15
Total for MAJOR GROUP 79	$5,107.02	$102.15
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$2,340.53	$46.81
Total for MAJOR GROUP 86	$2,340.53	$46.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$492.00	$9.84
8721 Accounting, Auditing, and Bookkeeping Services	$19,887.66	$397.76
Other	N/A	N/A

Egan - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$20,413.66	$408.28
Total for DIVISION I	$148,010.13	$2,960.24

Egan - General Recap

A	Agriculture, Forestry, And Fishing	$1,681.59	$33.64
C	Construction	$18,202.80	$364.05
D	Manufacturing	$23,276.03	$465.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$427,916.87	$8,558.31
F	Wholesale Trade	$76,359.98	$1,527.27
G	Retail Trade	$581,756.66	$11,634.82
H	Finance, Insurance, And Real Estate	$20,059.39	$401.19
I	Services	$148,010.13	$2,960.24
	Total for Egan - General	$1,297,263.45	$25,945.06

Egan Recap

A	Agriculture, Forestry, And Fishing	$1,681.59	$33.64
C	Construction	$18,202.80	$364.05
D	Manufacturing	$23,276.03	$465.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$427,916.87	$8,558.31
F	Wholesale Trade	$76,359.98	$1,527.27
G	Retail Trade	$581,756.66	$11,634.82
H	Finance, Insurance, And Real Estate	$20,059.39	$401.19
I	Services	$148,010.13	$2,960.24
	Total for Egan	$1,297,263.45	$25,945.06

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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.

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$1,725.86	$34.52
Total for MAJOR GROUP 01	$1,725.86	$34.52
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$285,805.39	$5,716.13
Other	$64,413.00	$1,288.26
Total for MAJOR GROUP 07	$350,218.39	$7,004.39
Total for DIVISION A	$351,944.25	$7,038.91
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$45,511.16	$910.22
Other	$16,231.29	$416.92
Total for MAJOR GROUP 15	$61,742.45	$1,327.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$56,017.01	$1,120.33
Other	$5,167.47	$103.35
Total for MAJOR GROUP 16	$61,184.48	$1,223.68
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$158,890.79	$3,177.86
1731 Electrical Work	$39,766.30	$795.34
1751 Carpentry Work	$47,847.22	$956.95
1752 Floor Laying and Other Floor Work, NEC	$129,678.16	$2,593.58
1761 Roofing, Siding, and Sheet Metal Work	$2,078.17	$41.56
1771 Concrete Work	$12,365.25	$247.31
1796 Installation or Erection of Building Equipment, NEC	$55,535.21	$1,110.70
1799 Special Trade Contractors, NEC	$16,685.28	$333.70
Other	$27,648.49	$552.96
Total for MAJOR GROUP 17	$490,494.87	$9,809.96
Total for DIVISION C	$613,421.80	$12,360.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$28,744.89	$574.91
Total for MAJOR GROUP 23	$28,744.89	$574.91
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$78,951.85	$1,579.03
Total for MAJOR GROUP 24	$78,951.85	$1,579.03
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	$81,975.40	$1,639.48
2721 Periodicals: Publishing, or Publishing and Printing	$3,667.22	$73.35
2731 Books: Publishing, or Publishing and Printing	$11,267.89	$225.36
2741 Miscellaneous Publishing	$5,136.42	$102.75

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$6,243.45	$124.86
2754 Commercial Printing, Gravure	$1,861.00	$37.22
2759 Commercial Printing, NEC	$17,943.83	$358.88
2771 Greeting Cards	$8,479.12	$169.61
Other	N/A	N/A
Total for MAJOR GROUP 27	$138,396.33	$2,767.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$394,236.19	$9,554.69
Total for MAJOR GROUP 32	$394,236.19	$9,554.69
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$151,750.75	$3,035.00
Total for MAJOR GROUP 34	$151,750.75	$3,035.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$2,123.27	$42.46
Other	$20,261.48	$405.23
Total for MAJOR GROUP 35	$22,384.75	$447.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,971.68	$39.43
Total for MAJOR GROUP 36	$1,971.68	$39.43
MAJOR GROUP: 37 Transportation Equipment		
Other	$517,510.08	$10,350.18
Total for MAJOR GROUP 37	$517,510.08	$10,350.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,368.50	$27.37
Total for MAJOR GROUP 38	$1,368.50	$27.37
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$25,268.52	$505.37
Other	$5,870.93	$117.41
Total for MAJOR GROUP 39	$31,139.45	$622.78
Total for DIVISION D	$1,471,331.55	$31,621.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$227,482.29	$4,549.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$271,905.46	$5,443.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$984,699.69	$19,895.33
4813 Telephone Communications, Except Radiotelephone	$163,487.32	$3,271.77
4841 Cable and Other Pay Television Services	$1,090,589.43	$21,811.80
4899 Communications Services, NEC	$28,789.99	$575.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,267,627.93	$45,555.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,517,419.41	$30,348.38
Other	$685,763.39	$13,715.25
Total for MAJOR GROUP 49	$2,203,182.80	$44,063.63

Elk Point - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$4,742,716.19	$95,062.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$45,822.69	$916.44
5044 Office Equipment	$75,957.35	$1,519.51
5045 Computers and Computer Peripheral Equipment and Software	$18,732.98	$374.68
5046 Commercial Equipment, NEC	$48,513.50	$980.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$80,491.51	$1,609.83
5049 Professional Equipment and Supplies, NEC	$398.00	$7.96
5051 Metals Service Centers and Offices	$157,716.43	$3,154.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$283,229.66	$5,664.60
5064 Electrical Appliances, Television and Radio Sets	$2,538.00	$50.76
5065 Electronic Parts and Equipment, NEC	$137,802.97	$2,789.08
5074 Plumbing and Heating Equipment and Supplies	$239,744.12	$4,794.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$68,815.97	$1,376.36
5082 Construction and Mining Machinery and Equipment	$53,230.66	$1,065.84
5084 Industrial Machinery and Equipment	$13,966.20	$279.33
5085 Industrial Supplies	$40,058.08	$801.17
5087 Service Establishment Equipment and Supplies	$13,472.58	$269.46
5091 Sporting and Recreational Goods and Supplies	$1,267.59	$25.35
5099 Durable Goods, NEC	$35,866.17	$717.32
Other	$321,367.37	$6,512.74
Total for MAJOR GROUP 50	$1,638,991.83	$32,910.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,002.23	$40.05
5113 Industrial and Personal Service Paper	$7,762.52	$155.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,238.16	$144.76
5136 Men's and Boys' Clothing and Furnishings	$1,370.85	$27.42
5139 Footwear	$528.87	$10.58
5141 Groceries, General Line	$40,509.91	$810.22
5145 Confectionery	$1,884.10	$37.69
5149 Groceries and Related Products, NEC	$18,020.19	$360.40
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,356.16	$27.13
5191 Farm Supplies	$152,259.09	$3,045.20
5192 Books, Periodicals, and Newspapers	$2,259.22	$45.17
Other	$404,227.89	$8,084.57
Total for MAJOR GROUP 51	$639,419.19	$12,788.44
Total for DIVISION F	$2,278,411.02	$45,698.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$531,059.36	$10,621.22
5231 Paint, Glass, and Wallpaper Stores	$877.50	$17.55
5251 Hardware Stores	$43,437.04	$868.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$580,058.28	$11,601.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$83,507.31	$1,670.14
5331 Variety Stores	$327,776.92	$6,555.55
5399 Miscellaneous General Merchandise Stores	$10,173.18	$203.47
Total for MAJOR GROUP 53	$421,457.41	$8,429.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,374,438.47	$67,488.76
5441 Candy, Nut, and Confectionery Stores	$1,183.25	$23.67
5499 Miscellaneous Food Stores	$45,687.56	$913.81
Other	$4,034.66	$80.70
Total for MAJOR GROUP 54	$3,425,343.94	$68,506.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,016.62	$960.34

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$865,790.41	$17,421.10
Other	$5,667.76	$113.35
Total for MAJOR GROUP 55	$919,474.79	$18,494.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$32,339.82	$646.84
5632 Women's Accessory and Specialty Stores	$6,093.96	$121.88
5651 Family Clothing Stores	$46,724.31	$934.50
5661 Shoe Stores	$6,437.61	$128.75
5699 Miscellaneous Apparel and Accessory Stores	$10,451.87	$209.04
Other	$6,178.73	$123.58
Total for MAJOR GROUP 56	$108,226.30	$2,164.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$165,442.94	$3,308.85
5713 Floor Coverings Stores	$3,393.68	$67.87
5719 Miscellaneous Homefurnishings Stores	$22,114.82	$442.31
5722 Household Appliance Stores	$69,789.48	$1,395.78
5731 Radio, Television, and Consumer Electronics Stores	$50,740.06	$1,014.81
5734 Computer and Computer Software Stores	$26,791.86	$535.83
5735 Record and Prerecorded Tape Stores	$1,233.80	$24.69
5736 Musical Instruments Stores	$10,595.59	$211.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$351,604.17	$7,032.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,281,924.30	$25,638.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,543,812.54	$30,876.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$214,927.60	$4,298.57
5941 Sporting Goods Stores and Bicycle Shops	$56,496.73	$1,129.94
5942 Book Stores	$15,111.27	$302.22
5943 Stationery Stores	$70,565.51	$1,411.34
5944 Jewelry Stores	$6,890.51	$142.50
5945 Hobby, Toy, and Game Stores	$9,819.92	$196.40
5947 Gift, Novelty, and Souvenir Shops	$937.20	$18.75
5961 Catalog and Mail-Order Houses	$216,797.67	$4,335.99
5963 Direct Selling Establishments	$234,501.82	$4,687.49
5999 Miscellaneous Retail Stores, NEC	$301,899.86	$6,074.68
Other	$52,310.72	$1,046.21
Total for MAJOR GROUP 59	$1,180,258.81	$23,644.09
Total for DIVISION G	$8,530,236.24	$170,749.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,098.67	$41.97
Total for MAJOR GROUP 60	$2,098.67	$41.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,287.50	$45.75
Other	N/A	N/A
Total for MAJOR GROUP 61	$11,945.58	$238.93
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$12,759.37	$255.19
Other	N/A	N/A
Total for MAJOR GROUP 63	$20,578.20	$411.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,254.38	$125.09
Total for MAJOR GROUP 64	$6,254.38	$125.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$381,120.85	$7,622.43

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$227,433.96	$4,548.67
Total for MAJOR GROUP 65	$608,554.81	$12,171.10
Total for DIVISION H	$649,431.64	$12,988.66
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		
7217 Carpet and Upholstery Cleaning	$93,654.34	$1,873.08
7218 Industrial Launderers	$9,639.29	$192.79
7221 Photographic Studios, Portrait	$41,504.46	$830.09
7231 Beauty Shops	$60,573.16	$1,211.46
7299 Miscellaneous Personal Services, NEC	$53,341.71	$1,066.83
Other	$133,991.99	$2,679.88
Total for MAJOR GROUP 72	$392,704.95	$7,854.13
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,064.90	$61.31
7331 Direct Mail Advertising Services	$13.00	$0.26
7334 Photocopying and Duplicating Services	$10,096.85	$201.95
7342 Disinfecting and Pest Control Services	$19,065.92	$381.35
7349 Building Cleaning and Maintenance Services, NEC	$84,891.64	$1,697.85
7359 Equipment Rental and Leasing, NEC	$112,270.61	$2,245.43
7363 Help Supply Services	$127,495.13	$2,549.94
7371 Computer Programming Services	$8,916.85	$178.34
7372 Prepackaged Software	$128,845.59	$2,576.92
7374 Computer Processing and Data Preparation and Processing Services	$65,921.72	$1,318.45
7375 Information Retrieval Services	$11,006.50	$220.13
7377 Computer Rental and Leasing	$5,770.13	$115.39
7379 Computer Related Services, NEC	$31,927.59	$638.57
7381 Detective, Guard, and Armored Car Services	$2,171.50	$43.43
7382 Security Systems Services	$38,488.34	$769.76
7389 Miscellaneous Business Services	$133,784.97	$2,675.70
Other	$128,451.93	$2,569.04
Total for MAJOR GROUP 73	$912,183.17	$18,243.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$15,815.96	$316.32
7538 General Automotive Repair Shops	$78,481.36	$1,569.63
Other	$239,934.34	$4,798.71
Total for MAJOR GROUP 75	$334,231.66	$6,684.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$17,953.32	$359.10
7629 Electrical and Electronic Repair Shops, NEC	$9,060.98	$181.22
7699 Repair Shops and Related Services, NEC	$143,233.65	$2,864.66
Other	$26,954.89	$539.09
Total for MAJOR GROUP 76	$197,202.84	$3,944.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$57,467.61	$1,161.16
Total for MAJOR GROUP 78	$57,467.61	$1,161.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$80,039.78	$1,600.80
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,210.93	$84.22
7999 Amusement and Recreation Services, NEC	$5,520.44	$110.44
Other	$381,343.13	$7,626.87
Total for MAJOR GROUP 79	$471,114.28	$9,422.33
MAJOR GROUP: 80 Health Services		
Other	$36,173.71	$723.52
Total for MAJOR GROUP 80	$36,173.71	$723.52

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$352,473.46	$7,049.49
Total for MAJOR GROUP 81	$352,473.46	$7,049.49
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$13,816.65	$276.33
Other	$376.14	$7.52
Total for MAJOR GROUP 82	$14,192.79	$283.85
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$16,069.04	$321.38
Other	$1,696.29	$33.94
Total for MAJOR GROUP 86	$17,765.33	$355.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$135,218.99	$2,704.39
8713 Surveying Services	$15,426.50	$308.53
8721 Accounting, Auditing, and Bookkeeping Services	$720,311.46	$14,406.25
8734 Testing Laboratories	$6,333.93	$126.67
8742 Management Consulting Services	$33,249.00	$664.98
Other	$8,563.00	$171.26
Total for MAJOR GROUP 87	$919,102.88	$18,382.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,349.86	$28.03
Total for MAJOR GROUP 89	$1,349.86	$28.03
Total for DIVISION I	$3,825,333.58	$76,519.90

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$351,944.25	$7,038.91
C	Construction	$613,421.80	$12,360.78
D	Manufacturing	$1,471,331.55	$31,621.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,742,716.19	$95,062.97
F	Wholesale Trade	$2,278,411.02	$45,698.44
G	Retail Trade	$8,530,236.24	$170,749.16
H	Finance, Insurance, And Real Estate	$649,431.64	$12,988.66
I	Services	$3,825,333.58	$76,519.90
	Other	$3,377.99	$67.55
	Total for Elk Point - General	$22,466,204.26	$452,108.00

Elk Point - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$693,817.18	$6,938.15

Elk Point - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$693,817.18	$6,938.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,164,187.07	$11,641.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,426,075.31	$14,260.80
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$9,325.51	$93.26
Other	N/A	N/A
Total for MAJOR GROUP 59	$48,477.85	$484.75
Total for DIVISION G	$2,497,244.79	$24,972.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 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	$311,254.42	$3,112.52

Elk Point - Gross Receipts Recap

G	Retail Trade	$2,497,244.79	$24,972.44
I	Services	$311,254.42	$3,112.52
	Other	$35.90	$0.36
	Total for Elk Point - Gross Receipts	$2,808,535.11	$28,085.32

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$351,944.25	$7,038.91
C	Construction	$613,421.80	$12,360.78
D	Manufacturing	$1,471,331.55	$31,621.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,742,716.19	$95,062.97
F	Wholesale Trade	$2,278,411.02	$45,698.44
G	Retail Trade	$11,027,481.03	$195,721.60
H	Finance, Insurance, And Real Estate	$649,431.64	$12,988.66
I	Services	$4,136,588.00	$79,632.42
	Other	$3,413.89	$67.91
	Total for Elk Point	$25,274,739.37	$480,193.32

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,552.57	$171.07
Other	$751.08	$15.03
Total for MAJOR GROUP 07	$9,303.65	$186.10
Total for DIVISION A	$9,303.65	$186.10
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	$727.78	$14.56
Total for MAJOR GROUP 15	$727.78	$14.56
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$1,193.53	$24.82
Other	$5,859.66	$117.19
Total for MAJOR GROUP 16	$7,053.19	$142.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$147,356.11	$2,947.10
1731 Electrical Work	$29,888.05	$598.17
1751 Carpentry Work	$18,068.58	$361.37
Other	$19,542.21	$407.82
Total for MAJOR GROUP 17	$214,854.95	$4,314.46
Total for DIVISION C	$222,635.92	$4,471.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,966.71	$179.32
Total for MAJOR GROUP 23	$8,966.71	$179.32
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,324.76	$406.47
2721 Periodicals: Publishing, or Publishing and Printing	$1,885.78	$37.72
2731 Books: Publishing, or Publishing and Printing	$1,482.19	$29.65
2741 Miscellaneous Publishing	$844.11	$16.89
2752 Commercial Printing, Lithographic	$1,890.02	$37.80
2754 Commercial Printing, Gravure	$183.50	$3.67
2759 Commercial Printing, NEC	$3,836.50	$76.73
Other	$12,906.61	$258.11
Total for MAJOR GROUP 27	$43,353.47	$867.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$236,310.90	$4,726.22
Total for MAJOR GROUP 28	$236,310.90	$4,726.22
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	$62,934.44	$1,258.70
Total for MAJOR GROUP 32	$62,934.44	$1,258.70
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$250,654.28	$5,013.08
Total for MAJOR GROUP 35	$250,654.28	$5,013.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$13,090.37	$261.81
Total for MAJOR GROUP 36	$13,090.37	$261.81
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$630,049.91	$12,603.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$121,089.31	$2,421.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$128,377.96	$2,586.37
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	$427,439.53	$8,548.78
4813 Telephone Communications, Except Radiotelephone	$476,493.36	$9,529.87
4841 Cable and Other Pay Television Services	$127,518.04	$2,550.35
4899 Communications Services, NEC	$4,738.25	$94.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,036,250.68	$20,725.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$687,845.42	$13,756.91
Total for MAJOR GROUP 49	$687,845.42	$13,756.91
Total for DIVISION E	$1,853,319.06	$37,085.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$170.68	$3.41
5013 Motor Vehicle Supplies and New Parts	$21,361.60	$427.23
5032 Brick, Stone, and Related Construction Materials	$12,876.13	$257.51
5044 Office Equipment	$23,461.96	$490.41
5045 Computers and Computer Peripheral Equipment and Software	$41,815.99	$836.33
5046 Commercial Equipment, NEC	$24,258.84	$485.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$442,982.24	$8,859.64
5074 Plumbing and Heating Equipment and Supplies	$188,277.24	$3,765.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$182,658.81	$3,653.18
5082 Construction and Mining Machinery and Equipment	$54,773.76	$1,095.49
5084 Industrial Machinery and Equipment	$19,770.18	$395.39
5085 Industrial Supplies	$3,527.83	$70.55
5087 Service Establishment Equipment and Supplies	$2,500.50	$50.01
5099 Durable Goods, NEC	$7,586.76	$151.74
Other	$48,914.90	$979.22
Total for MAJOR GROUP 50	$1,074,937.42	$21,520.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,717.55	$134.34
5169 Chemicals and Allied Products, NEC	$15,331.55	$315.68
5191 Farm Supplies	$587,722.60	$11,754.45

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$44,820.81	$896.42
Total for MAJOR GROUP 51	$654,592.51	$13,100.89
Total for DIVISION F	$1,729,529.93	$34,621.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,110,334.57	$22,206.67
5251 Hardware Stores	$29,809.08	$596.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,142,639.76	$22,852.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,530.63	$170.63
5399 Miscellaneous General Merchandise Stores	$3,526.88	$70.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,721.68	$294.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,077.27	$781.56
5499 Miscellaneous Food Stores	$23,850.19	$477.04
Other	$649,268.47	$12,985.38
Total for MAJOR GROUP 54	$712,195.93	$14,243.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,898.37	$418.74
Other	$16,172.31	$323.83
Total for MAJOR GROUP 55	$37,070.68	$742.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,060.15	$221.21
5632 Women’s Accessory and Specialty Stores	$30,628.97	$612.59
5641 Children's and Infants’ Wear Stores	$3,075.00	$61.50
5651 Family Clothing Stores	$18,659.05	$373.18
5661 Shoe Stores	$2,628.92	$52.58
5699 Miscellaneous Apparel and Accessory Stores	$14,242.31	$284.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$81,808.88	$1,636.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,703.93	$374.08
5713 Floor Coverings Stores	$13,845.14	$276.92
5719 Miscellaneous Homefurnishings Stores	$13,706.38	$274.13
5722 Household Appliance Stores	$24,164.65	$483.29
5731 Radio, Television, and Consumer Electronics Stores	$14,320.60	$286.43
5734 Computer and Computer Software Stores	$16,264.44	$325.30
5735 Record and Prerecorded Tape Stores	$1,902.85	$38.06
Other	N/A	N/A
Total for MAJOR GROUP 57	$103,036.80	$2,060.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,016.34	$1,180.31
5813 Drinking Places	$195,964.81	$3,919.30
Total for MAJOR GROUP 58	$254,981.15	$5,099.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,130.79	$162.62
5942 Book Stores	$7,043.64	$140.89
5943 Stationery Stores	$20,084.71	$401.68
5945 Hobby, Toy, and Game Stores	$2,629.83	$52.60
5947 Gift, Novelty, and Souvenir Shops	$193.67	$3.87
5961 Catalog and Mail-Order Houses	$62,655.23	$1,253.08
5963 Direct Selling Establishments	$117,892.38	$2,354.84
5999 Miscellaneous Retail Stores, NEC	$232,298.47	$4,739.02
Other	$61,892.25	$1,237.87
Total for MAJOR GROUP 59	$512,820.97	$10,346.47

Elkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,859,275.85	$57,276.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$34,161.19	$683.22
Total for MAJOR GROUP 60	$34,161.19	$683.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$50,677.46	$1,013.53
Total for MAJOR GROUP 61	$50,677.46	$1,013.53
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,559.84	$51.20
Total for MAJOR GROUP 63	$2,559.84	$51.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,085.16	$281.70
Total for MAJOR GROUP 64	$14,085.16	$281.70
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,829.10	$296.58
Total for MAJOR GROUP 65	$14,829.10	$296.58
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$116,344.30	$2,326.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,442.63	$268.85
7221 Photographic Studios, Portrait	$14,511.99	$290.25
7231 Beauty Shops	$12,006.18	$240.12
7299 Miscellaneous Personal Services, NEC	$699.60	$13.99
Other	$76,810.00	$1,536.19
Total for MAJOR GROUP 72	$117,470.40	$2,349.40
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$29,185.30	$583.71
7353 Heavy Construction Equipment Rental and Leasing	$11,209.83	$224.19
7359 Equipment Rental and Leasing, NEC	$205,513.96	$4,110.30
7371 Computer Programming Services	$4,396.99	$87.94
7372 Prepackaged Software	$202,393.31	$4,047.86
7374 Computer Processing and Data Preparation and Processing Services	$7,806.76	$156.13
7379 Computer Related Services, NEC	$227,891.99	$4,603.16
7389 Miscellaneous Business Services	$46,453.35	$929.05
Other	$135,322.63	$2,706.46
Total for MAJOR GROUP 73	$870,174.12	$17,448.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,808.03	$176.13
Total for MAJOR GROUP 75	$8,808.03	$176.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$76,109.45	$1,522.19
Other	N/A	N/A
Total for MAJOR GROUP 76	$74,877.62	$1,497.55
MAJOR GROUP: 78 Motion Pictures		
Other	$25,609.56	$512.19
Total for MAJOR GROUP 78	$25,609.56	$512.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$33,571.55	$671.45
Other	$2,908.67	$58.18
Total for MAJOR GROUP 79	$36,480.22	$729.63
MAJOR GROUP: 80 Health Services		
Other	$9,104.28	$182.07

Elkton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$9,104.28	$182.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,305.66	$989.10
Total for MAJOR GROUP 81	$47,305.66	$989.10
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,394.38	$87.89
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,842.15	$176.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,497.40	$289.95
8721 Accounting, Auditing, and Bookkeeping Services	$328,611.72	$6,572.25
8734 Testing Laboratories	$46,082.34	$921.65
8742 Management Consulting Services	$75,665.89	$1,513.33
Other	N/A	N/A
Total for MAJOR GROUP 87	$471,615.35	$9,432.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,677,002.84	$33,628.66

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$9,303.65	$186.10
C	Construction	$222,635.92	$4,471.03
D	Manufacturing	$630,049.91	$12,603.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,853,319.06	$37,085.18
F	Wholesale Trade	$1,729,529.93	$34,621.71
G	Retail Trade	$2,859,275.85	$57,276.85
H	Finance, Insurance, And Real Estate	$116,344.30	$2,326.86
I	Services	$1,677,002.84	$33,628.66
	Other	$2,314.10	$46.28
	Total for Elkton - General	$9,099,775.56	$182,245.95

Elkton Recap

A	Agriculture, Forestry, And Fishing	$9,303.65	$186.10
C	Construction	$222,635.92	$4,471.03
D	Manufacturing	$630,049.91	$12,603.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,853,319.06	$37,085.18
F	Wholesale Trade	$1,729,529.93	$34,621.71
G	Retail Trade	$2,859,275.85	$57,276.85
H	Finance, Insurance, And Real Estate	$116,344.30	$2,326.86
I	Services	$1,677,002.84	$33,628.66
	Other	$2,314.10	$46.28
	Total for Elkton	$9,099,775.56	$182,245.95

Taxable	Tax Due

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$2,891.32	$57.82
Total for MAJOR GROUP 02	$2,891.32	$57.82
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,089.76	$201.80
Other	$14,779.94	$295.59
Total for MAJOR GROUP 07	$24,869.70	$497.39
Total for DIVISION A	$27,761.02	$555.21
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$962.56	$19.26
1731 Electrical Work	$3,027.88	$60.56
Other	$408,056.48	$9,884.43
Total for MAJOR GROUP 17	$412,046.92	$9,964.25
Total for DIVISION C	$418,469.26	$10,092.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,198.13	$323.96
Total for MAJOR GROUP 23	$16,198.13	$323.96
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,423.33	$348.48
2721 Periodicals: Publishing, or Publishing and Printing	$1,012.71	$20.26
2731 Books: Publishing, or Publishing and Printing	$6,368.51	$127.39
2741 Miscellaneous Publishing	$1,675.94	$33.52
2759 Commercial Printing, NEC	$2,645.40	$52.91
2771 Greeting Cards	$6,647.90	$132.99
Other	$1,047.83	$22.75
Total for MAJOR GROUP 27	$36,821.62	$738.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$56,379.27	$1,127.60
Total for MAJOR GROUP 32	$56,379.27	$1,127.60
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$822,238.18	$16,453.94
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,960.35	$59.21
Other	N/A	N/A
Total for MAJOR GROUP 35	$831,432.53	$16,637.83
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	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$968,213.20	$19,375.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$891,930.43	$17,838.62
4813 Telephone Communications, Except Radiotelephone	$518,332.54	$10,366.67
4899 Communications Services, NEC	$5,887.58	$117.76
Other	$21,125.50	$422.51
Total for MAJOR GROUP 48	$1,437,276.05	$28,745.56
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	$2,160,206.98	$43,296.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$22,250.10	$445.00
5045 Computers and Computer Peripheral Equipment and Software	$5,404.68	$108.08
5046 Commercial Equipment, NEC	$11,826.75	$282.19
5051 Metals Service Centers and Offices	$939,746.71	$18,794.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,291.24	$785.83
5074 Plumbing and Heating Equipment and Supplies	$87,214.56	$1,744.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$41,353.37	$828.43
5083 Farm and Garden Machinery and Equipment	$34,641.23	$744.13
5084 Industrial Machinery and Equipment	$24,587.62	$491.75
Other	$72,381.66	$1,447.64
Total for MAJOR GROUP 50	$1,278,697.92	$25,672.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$28,056.42	$561.13
5171 Petroleum Bulk Stations and Terminals	$4,843.47	$96.88
5191 Farm Supplies	$851,929.38	$17,038.57
Other	$10,359.16	$207.19
Total for MAJOR GROUP 51	$895,188.43	$17,903.77
Total for DIVISION F	$2,173,886.35	$43,576.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$399,673.90	$7,993.48

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$29,547.30	$590.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$429,413.10	$8,588.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,146.37	$142.94
5399 Miscellaneous General Merchandise Stores	$4,158.67	$83.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,944.71	$238.90
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$4,419.78	$88.40
5499 Miscellaneous Food Stores	$5,334.65	$106.71
Other	$1,137,335.82	$22,746.76
Total for MAJOR GROUP 54	$1,147,090.25	$22,941.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,692.64	$113.85
5541 Gasoline Service Station	$313,201.24	$6,279.98
Other	$1,935.92	$38.72
Total for MAJOR GROUP 55	$320,829.80	$6,432.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,355.58	$167.11
5641 Children's and Infants' Wear Stores	$1,331.00	$26.62
5651 Family Clothing Stores	$13,689.97	$273.81
5661 Shoe Stores	$2,479.29	$49.59
5699 Miscellaneous Apparel and Accessory Stores	$1,420.94	$28.42
Other	$802.39	$16.05
Total for MAJOR GROUP 56	$28,079.17	$561.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,204.78	$1,044.10
5722 Household Appliance Stores	$11,641.57	$232.83
5731 Radio, Television, and Consumer Electronics Stores	$16,314.66	$326.29
5734 Computer and Computer Software Stores	$7,668.35	$153.37
Other	$3,847.30	$76.95
Total for MAJOR GROUP 57	$91,676.66	$1,833.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$251,411.55	$5,028.22
Total for MAJOR GROUP 58	$251,411.55	$5,028.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$46,066.47	$921.34
5942 Book Stores	$7,009.11	$140.20
5943 Stationery Stores	$9,616.84	$192.33
5944 Jewelry Stores	$594.83	$11.97
5945 Hobby, Toy, and Game Stores	$2,421.22	$48.43
5947 Gift, Novelty, and Souvenir Shops	$65,981.84	$1,319.64
5961 Catalog and Mail-Order Houses	$45,988.19	$919.76
5963 Direct Selling Establishments	$30,086.55	$609.32
5999 Miscellaneous Retail Stores, NEC	$234,964.83	$4,699.32
Other	$4,949.15	$98.99
Total for MAJOR GROUP 59	$447,679.03	$8,961.30
Total for DIVISION G	$2,728,124.27	$54,586.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,980.00	$159.60
Total for MAJOR GROUP 60	$7,980.00	$159.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,230.90	$104.62
Total for MAJOR GROUP 64	$5,230.90	$104.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,066.00	$321.32
Total for MAJOR GROUP 65	$16,066.00	$321.32
Total for DIVISION H	$32,168.19	$643.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,894.88	$57.90
7221 Photographic Studios, Portrait	$7,401.14	$148.02
7231 Beauty Shops	$44,551.88	$891.04
7299 Miscellaneous Personal Services, NEC	$63,644.71	$1,272.92
Other	$11,727.86	$268.65
Total for MAJOR GROUP 72	$130,220.47	$2,638.53
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,616.00	$72.33
7353 Heavy Construction Equipment Rental and Leasing	$202,144.16	$4,042.89
7359 Equipment Rental and Leasing, NEC	$207,752.37	$4,155.03
7372 Prepackaged Software	$58,444.70	$1,168.92
7379 Computer Related Services, NEC	$2,615.38	$52.30
7389 Miscellaneous Business Services	$15,873.98	$317.54
Other	$28,297.68	$565.95
Total for MAJOR GROUP 73	$518,744.27	$10,374.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,769.28	$375.40
Total for MAJOR GROUP 75	$18,769.28	$375.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,466.38	$69.33
Other	$10,736.91	$214.74
Total for MAJOR GROUP 76	$14,203.29	$284.07
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	$4,453.54	$89.07
Total for MAJOR GROUP 79	$4,453.54	$89.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,330.73	$86.61
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,337.54	$86.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,740.72	$114.81
8713 Surveying Services	$1,005.00	$20.10

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$34,505.07	$690.09
8734 Testing Laboratories	$52,636.74	$1,052.74
8742 Management Consulting Services	$18,437.91	$368.76
Other	$697.10	$13.94
Total for MAJOR GROUP 87	$113,022.54	$2,260.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$836,273.29	$16,760.99

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$27,761.02	$555.21
C	Construction	$418,469.26	$10,092.70
D	Manufacturing	$968,213.20	$19,375.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,160,206.98	$43,296.03
F	Wholesale Trade	$2,173,886.35	$43,576.04
G	Retail Trade	$2,728,124.27	$54,586.26
H	Finance, Insurance, And Real Estate	$32,168.19	$643.35
I	Services	$836,273.29	$16,760.99
	Other	$2,938.50	$58.77
	Total for Emery - General	$9,348,041.06	$188,944.68

Emery Recap

A	Agriculture, Forestry, And Fishing	$27,761.02	$555.21
C	Construction	$418,469.26	$10,092.70
D	Manufacturing	$968,213.20	$19,375.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,160,206.98	$43,296.03
F	Wholesale Trade	$2,173,886.35	$43,576.04
G	Retail Trade	$2,728,124.27	$54,586.26
H	Finance, Insurance, And Real Estate	$32,168.19	$643.35
I	Services	$836,273.29	$16,760.99
	Other	$2,938.50	$58.77
	Total for Emery	$9,348,041.06	$188,944.68

ITEMS OF NOTE:

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

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,943.63	$318.85
0783 Ornamental Shrub and Tree Services	$2,395.00	$47.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,894.65	$397.87
Total for DIVISION A	$19,894.65	$397.87
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	$6,290.79	$125.81
Total for MAJOR GROUP 15	$6,290.79	$125.81
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$39,296.01	$807.50
Total for MAJOR GROUP 16	$39,296.01	$807.50
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,967.62	$179.35
1731 Electrical Work	$29,240.27	$584.80
1751 Carpentry Work	$10,365.58	$207.33
1771 Concrete Work	$21,064.34	$421.29
Other	$94,994.55	$2,062.71
Total for MAJOR GROUP 17	$164,632.36	$3,455.48
Total for DIVISION C	$210,219.16	$4,388.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$634.73	$12.69
Total for MAJOR GROUP 23	$634.73	$12.69
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,080.54	$541.56
2721 Periodicals: Publishing, or Publishing and Printing	$1,532.90	$30.66
2731 Books: Publishing, or Publishing and Printing	$2,099.96	$41.99
2759 Commercial Printing, NEC	$2,231.00	$44.62
Other	$13,252.55	$265.07
Total for MAJOR GROUP 27	$46,196.95	$923.90
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,154.70	$63.09
Total for MAJOR GROUP 35	$3,154.70	$63.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,789.00	$35.78
Total for MAJOR GROUP 38	$1,789.00	$35.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,539.88	$30.80
Total for MAJOR GROUP 39	$1,539.88	$30.80
Total for DIVISION D	$76,915.86	$1,538.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$46,556.40	$931.12
Total for MAJOR GROUP 42	$46,556.40	$931.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$335,188.17	$6,703.79
4813 Telephone Communications, Except Radiotelephone	$378,103.72	$7,562.14
4841 Cable and Other Pay Television Services	$144,784.30	$2,895.68
4899 Communications Services, NEC	$1,699.54	$34.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$859,779.73	$17,195.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$774,624.08	$15,492.47
Total for MAJOR GROUP 49	$774,624.08	$15,492.47
Total for DIVISION E	$1,680,960.21	$33,619.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,856.46	$157.15
5045 Computers and Computer Peripheral Equipment and Software	$4,711.16	$94.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,521.47	$1,118.05
5074 Plumbing and Heating Equipment and Supplies	$195,366.83	$3,907.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$101,325.32	$2,028.29
5082 Construction and Mining Machinery and Equipment	$38,856.05	$777.13
5084 Industrial Machinery and Equipment	$16,385.91	$327.72
5085 Industrial Supplies	$15,673.11	$313.46
5087 Service Establishment Equipment and Supplies	$2,889.50	$57.79
5091 Sporting and Recreational Goods and Supplies	$2,281.42	$45.63
Other	$69,817.46	$1,418.05
Total for MAJOR GROUP 50	$510,684.69	$10,244.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$484.00	$9.68
5141 Groceries, General Line	$39,137.48	$782.76
Other	$180,665.54	$4,231.58
Total for MAJOR GROUP 51	$220,287.02	$5,024.02
Total for DIVISION F	$730,971.71	$15,268.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$288,030.83	$5,760.64
5251 Hardware Stores	$11,832.92	$236.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$300,354.72	$6,007.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,566.91	$351.36
5399 Miscellaneous General Merchandise Stores	$17,053.57	$341.07

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$41,290.16	$825.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$656,569.32	$13,131.38
5431 Fruit and Vegetable Markets	$1,920.97	$38.41
5499 Miscellaneous Food Stores	$17,075.87	$341.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$676,153.94	$13,523.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$622.00	$12.44
5531 Auto and Home Supply Stores	$27,490.24	$549.80
5541 Gasoline Service Station	$1,577,352.91	$31,547.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,606,100.21	$32,122.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,480.61	$309.62
5632 Women’s Accessory and Specialty Stores	$5,113.31	$102.28
5651 Family Clothing Stores	$12,108.37	$242.15
5661 Shoe Stores	$1,910.57	$38.21
5699 Miscellaneous Apparel and Accessory Stores	$3,151.97	$63.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,982.83	$779.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,798.68	$915.98
5713 Floor Coverings Stores	$15,715.68	$314.31
5719 Miscellaneous Homefurnishings Stores	$9,161.89	$183.24
5722 Household Appliance Stores	$24,730.63	$494.62
5731 Radio, Television, and Consumer Electronics Stores	$8,986.79	$179.73
5734 Computer and Computer Software Stores	$2,284.95	$45.70
Other	$1,219.40	$24.39
Total for MAJOR GROUP 57	$107,898.02	$2,157.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$78,432.61	$1,568.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$191,353.14	$3,827.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,036.13	$480.72
5942 Book Stores	$5,850.10	$117.03
5943 Stationery Stores	$50,792.26	$1,015.84
5944 Jewelry Stores	$771.50	$15.43
5945 Hobby, Toy, and Game Stores	$1,204.87	$24.11
5947 Gift, Novelty, and Souvenir Shops	$342.57	$6.85
5961 Catalog and Mail-Order Houses	$63,517.47	$1,270.34
5963 Direct Selling Establishments	$141,562.55	$2,832.45
5983 Fuel Oil Dealers	$3,139.90	$62.81
5999 Miscellaneous Retail Stores, NEC	$79,007.37	$1,580.21
Other	$5,664.29	$113.28
Total for MAJOR GROUP 59	$375,889.01	$7,519.07
Total for DIVISION G	$3,338,022.03	$66,761.83
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		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,753.30	$55.07
Total for MAJOR GROUP 64	$2,753.30	$55.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,692.25	$613.84
Other	N/A	N/A
Total for MAJOR GROUP 65	$31,057.73	$621.14
Total for DIVISION H	$74,599.65	$1,491.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,209.71	$184.20
7231 Beauty Shops	$62,257.49	$1,245.14
7299 Miscellaneous Personal Services, NEC	$4,875.55	$97.52
Other	$291,157.91	$5,823.17
Total for MAJOR GROUP 72	$367,500.66	$7,350.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,287.74	$65.76
7359 Equipment Rental and Leasing, NEC	$19,489.94	$389.80
7371 Computer Programming Services	$25,575.16	$511.50
7372 Prepackaged Software	$283,387.16	$5,667.77
7379 Computer Related Services, NEC	$173,251.42	$3,643.97
7382 Security Systems Services	$3,786.67	$75.73
7389 Miscellaneous Business Services	$129,695.67	$2,593.92
Other	$86,058.65	$1,721.18
Total for MAJOR GROUP 73	$724,532.41	$14,669.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$42,558.21	$851.17
Other	$3,939.54	$78.79
Total for MAJOR GROUP 75	$46,497.75	$929.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,100.53	$22.01
7699 Repair Shops and Related Services, NEC	$65,709.11	$1,314.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$72,867.12	$1,457.36
MAJOR GROUP: 78 Motion Pictures		
Other	$82,760.34	$1,655.20
Total for MAJOR GROUP 78	$82,760.34	$1,655.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,821.70	$36.44
7999 Amusement and Recreation Services, NEC	$8,158.74	$163.18
Other	$647.88	$12.96
Total for MAJOR GROUP 79	$10,628.32	$212.58
MAJOR GROUP: 80 Health Services		
Other	$160,948.16	$3,218.99
Total for MAJOR GROUP 80	$160,948.16	$3,218.99
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	$5,996.25	$119.93
Total for MAJOR GROUP 82	$5,996.25	$119.93

Estelline - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,298.74	$65.97
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,446.95	$68.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$86,817.56	$1,736.35
8734 Testing Laboratories	$4,983.87	$99.68
8748 Business Consulting Services, NEC	$6,143.73	$122.87
Other	$4,740.81	$94.81
Total for MAJOR GROUP 87	$102,685.97	$2,053.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,589,302.13	$31,965.08

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$19,894.65	$397.87
C	Construction	$210,219.16	$4,388.79
D	Manufacturing	$76,915.86	$1,538.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,680,960.21	$33,619.29
F	Wholesale Trade	$730,971.71	$15,268.86
G	Retail Trade	$3,338,022.03	$66,761.83
H	Finance, Insurance, And Real Estate	$74,599.65	$1,491.98
I	Services	$1,589,302.13	$31,965.08
	Other	$4,298.46	$85.97
	Total for Estelline - General	$7,725,183.86	$155,517.95

Estelline Recap

A	Agriculture, Forestry, And Fishing	$19,894.65	$397.87
C	Construction	$210,219.16	$4,388.79
D	Manufacturing	$76,915.86	$1,538.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,680,960.21	$33,619.29
F	Wholesale Trade	$730,971.71	$15,268.86
G	Retail Trade	$3,338,022.03	$66,761.83
H	Finance, Insurance, And Real Estate	$74,599.65	$1,491.98
I	Services	$1,589,302.13	$31,965.08
	Other	$4,298.46	$85.97
	Total for Estelline	$7,725,183.86	$155,517.95

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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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.

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$14,484.21	$289.69
Total for MAJOR GROUP 07	$14,484.21	$289.69
Total for DIVISION A	$14,484.21	$289.69
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,292.47	$85.85
1752 Floor Laying and Other Floor Work, NEC	$3,416.35	$68.32
Other	$27,319.76	$546.39
Total for MAJOR GROUP 17	$35,028.58	$700.56
Total for DIVISION C	$3,793,919.82	$75,878.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,220.16	$64.41
Total for MAJOR GROUP 20	$3,220.16	$64.41
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$9,244.38	$184.87
2721 Periodicals: Publishing, or Publishing and Printing	$763.87	$15.28
2731 Books: Publishing, or Publishing and Printing	$756.92	$15.14
Other	$14,795.20	$295.89
Total for MAJOR GROUP 27	$25,560.37	$511.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,289.95	$45.80
Total for MAJOR GROUP 35	$2,289.95	$45.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Ethan - 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	$62,829.37	$1,256.59
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	$188,771.89	$3,775.45
4813 Telephone Communications, Except Radiotelephone	$204,181.72	$4,083.65
4899 Communications Services, NEC	$3,606.66	$72.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$422,991.77	$8,459.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$342,703.67	$6,854.09
Total for MAJOR GROUP 49	$342,703.67	$6,854.09
Total for DIVISION E	$774,717.83	$15,494.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$49,220.46	$1,021.68
5045 Computers and Computer Peripheral Equipment and Software	$4,020.16	$80.41
5046 Commercial Equipment, NEC	$5,059.44	$101.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,039.87	$880.80
5074 Plumbing and Heating Equipment and Supplies	$161,600.16	$3,232.01
5084 Industrial Machinery and Equipment	$766.42	$15.32
5085 Industrial Supplies	$1,071.01	$21.42
5087 Service Establishment Equipment and Supplies	$325.29	$6.50
Other	$80,885.40	$1,617.70
Total for MAJOR GROUP 50	$346,988.21	$6,977.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,973.21	$179.46
5141 Groceries, General Line	$5,509.02	$110.20
5191 Farm Supplies	$64,575.94	$1,291.52
Other	$5,186.66	$103.72
Total for MAJOR GROUP 51	$84,244.83	$1,684.90
Total for DIVISION F	$431,233.04	$8,661.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$943,609.55	$18,872.20
5251 Hardware Stores	$1,793.90	$35.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$946,571.55	$18,931.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,499.51	$90.00
Other	$439.83	$8.80
Total for MAJOR GROUP 53	$4,939.34	$98.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,458.52	$229.18
Other	$19,718.81	$394.37

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$31,177.33	$623.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,686.55	$473.73
Other	$460,510.76	$9,210.21
Total for MAJOR GROUP 55	$484,197.31	$9,683.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,791.68	$175.84
5641 Children's and Infants' Wear Stores	$1,519.00	$30.38
5651 Family Clothing Stores	$12,691.85	$253.86
5661 Shoe Stores	$1,228.90	$24.58
5699 Miscellaneous Apparel and Accessory Stores	$983.47	$19.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$25,339.36	$506.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,661.10	$473.22
5719 Miscellaneous Homefurnishings Stores	$7,755.13	$155.11
Other	$9,251.17	$185.02
Total for MAJOR GROUP 57	$40,667.40	$813.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$82,273.73	$1,645.49
Total for MAJOR GROUP 58	$82,273.73	$1,645.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,052.07	$61.04
5942 Book Stores	$3,612.50	$72.25
5943 Stationery Stores	$4,362.18	$87.25
5944 Jewelry Stores	$789.44	$15.79
5961 Catalog and Mail-Order Houses	$18,664.23	$373.32
5963 Direct Selling Establishments	$31,334.45	$626.72
5999 Miscellaneous Retail Stores, NEC	$84,568.40	$1,691.37
Other	$3,969.25	$79.38
Total for MAJOR GROUP 59	$150,352.52	$3,007.12
Total for DIVISION G	$1,765,518.54	$35,310.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$621.00	$12.42
Total for MAJOR GROUP 60	$621.00	$12.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,837.00	$336.74
Total for MAJOR GROUP 65	$16,837.00	$336.74
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	$25,305.48	$506.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Ethan - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,222.35	$164.44
7221 Photographic Studios, Portrait	$3,557.11	$71.16
7299 Miscellaneous Personal Services, NEC	$911.98	$18.23
Other	$9,426.35	$188.55
Total for MAJOR GROUP 72	$22,117.79	$442.38
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,042.93	$160.86
7349 Building Cleaning and Maintenance Services, NEC	$2,672.02	$53.46
7359 Equipment Rental and Leasing, NEC	$22,272.50	$445.45
7372 Prepackaged Software	$9,162.74	$183.25
7379 Computer Related Services, NEC	$1,155.00	$23.10
7389 Miscellaneous Business Services	$16,620.02	$332.39
Other	$13,988.35	$279.75
Total for MAJOR GROUP 73	$73,913.56	$1,478.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,657.54	$53.12
Total for MAJOR GROUP 75	$2,657.54	$53.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,446.90	$188.97
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,996.90	$199.97
MAJOR GROUP: 78 Motion Pictures		
Other	$12,764.66	$255.30
Total for MAJOR GROUP 78	$12,764.66	$255.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$893.35	$17.92
Other	N/A	N/A
Total for MAJOR GROUP 79	$926.37	$18.58
MAJOR GROUP: 86 Membership Organizations		
Other	$709.55	$14.20
Total for MAJOR GROUP 86	$709.55	$14.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$867.05	$17.34
8721 Accounting, Auditing, and Bookkeeping Services	$22,768.49	$455.38
8748 Business Consulting Services, NEC	$7,935.00	$158.70
Other	$9,312.59	$186.25
Total for MAJOR GROUP 87	$40,883.13	$817.67
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$170,511.54	$3,410.61

Ethan - General Recap

A	Agriculture, Forestry, And Fishing	$14,484.21	$289.69
C	Construction	$3,793,919.82	$75,878.38
D	Manufacturing	$62,829.37	$1,256.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$774,717.83	$15,494.44
F	Wholesale Trade	$431,233.04	$8,661.92
G	Retail Trade	$1,765,518.54	$35,310.51
H	Finance, Insurance, And Real Estate	$25,305.48	$506.11
I	Services	$170,511.54	$3,410.61
	Other	$36,882.06	$737.64
	Total for Ethan - General	$7,075,401.89	$141,545.89

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Ethan Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,484.21	$289.69
C	Construction	$3,793,919.82	$75,878.38
D	Manufacturing	$62,829.37	$1,256.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$774,717.83	$15,494.44
F	Wholesale Trade	$431,233.04	$8,661.92
G	Retail Trade	$1,765,518.54	$35,310.51
H	Finance, Insurance, And Real Estate	$25,305.48	$506.11
I	Services	$170,511.54	$3,410.61
	Other	$36,882.06	$737.64
	Total for Ethan	$7,075,401.89	$141,545.89

ITEMS OF NOTE:

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

Eureka - 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	$30,098.03	$601.96
Other	$309,386.60	$6,187.73
Total for MAJOR GROUP 07	$339,484.63	$6,789.69
Total for DIVISION A	$339,837.87	$6,796.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
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	$60,271.29	$1,205.44
1731 Electrical Work	$3,848.95	$77.13
1751 Carpentry Work	$145,811.29	$2,916.21
1752 Floor Laying and Other Floor Work, NEC	$13,261.50	$265.23
Other	$38,106.89	$789.85
Total for MAJOR GROUP 17	$261,299.92	$5,253.86
Total for DIVISION C	$325,309.91	$6,534.06
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	$14,077.50	$281.56
Total for MAJOR GROUP 23	$14,077.50	$281.56
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	$74,370.18	$1,487.41
2731 Books: Publishing, or Publishing and Printing	$2,023.93	$40.49
2741 Miscellaneous Publishing	$1,198.05	$23.96
2752 Commercial Printing, Lithographic	$1,930.78	$38.61
2759 Commercial Printing, NEC	$3,895.16	$77.89
2771 Greeting Cards	$12,531.90	$250.64
Other	$3,259.61	$65.20
Total for MAJOR GROUP 27	$99,209.61	$1,984.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$17,595.59	$351.91
Total for MAJOR GROUP 28	$17,595.59	$351.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,126.56	$62.53
Other	N/A	N/A
Total for MAJOR GROUP 35	$3,295.52	$65.91

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,475.98	$29.52
Total for MAJOR GROUP 36	$1,475.98	$29.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$401,964.07	$8,039.27
Total for MAJOR GROUP 39	$401,964.07	$8,039.27
Total for DIVISION D	$558,443.42	$11,168.87
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	$35,717.59	$714.35
Total for MAJOR GROUP 42	$35,717.59	$714.35
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	$382,414.10	$7,648.29
4813 Telephone Communications, Except Radiotelephone	$675,600.98	$13,512.05
4899 Communications Services, NEC	$4,961.79	$99.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,098,822.37	$21,976.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$13,063.67	$261.28
Other	$925,641.51	$18,512.84
Total for MAJOR GROUP 49	$938,705.18	$18,774.12
Total for DIVISION E	$2,075,659.14	$41,513.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$35,158.78	$703.16
5045 Computers and Computer Peripheral Equipment and Software	$24,664.00	$493.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,868.45	$397.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$94,705.90	$1,894.12
5065 Electronic Parts and Equipment, NEC	$33,775.50	$675.51
5074 Plumbing and Heating Equipment and Supplies	$44,631.76	$892.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$403.66	$8.08
5084 Industrial Machinery and Equipment	$28,853.40	$577.06
5085 Industrial Supplies	$2,353.15	$47.08
5087 Service Establishment Equipment and Supplies	$14,846.34	$296.93
Other	$31,180.57	$623.61
Total for MAJOR GROUP 50	$330,441.51	$6,608.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,111.66	$22.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,548.66	$170.97
5145 Confectionery	$3,099.55	$62.01
5191 Farm Supplies	$227,058.95	$4,541.18
5192 Books, Periodicals, and Newspapers	$1,446.05	$28.93
Other	$537,820.05	$10,756.41
Total for MAJOR GROUP 51	$779,084.92	$15,581.73
Total for DIVISION F	$1,109,526.43	$22,190.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$228,576.91	$4,571.55
5251 Hardware Stores	$564,643.69	$11,292.89

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$9,997.40	$199.96
Total for MAJOR GROUP 52	$803,218.00	$16,064.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,403.88	$328.08
5331 Variety Stores	$25,144.34	$502.89
5399 Miscellaneous General Merchandise Stores	$3,860.57	$77.21
Total for MAJOR GROUP 53	$45,408.79	$908.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,945,166.14	$58,903.34
5499 Miscellaneous Food Stores	$17,602.94	$352.07
Other	$288,715.77	$5,774.32
Total for MAJOR GROUP 54	$3,251,484.85	$65,029.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$413,336.47	$8,266.75
Other	$90,112.77	$1,802.26
Total for MAJOR GROUP 55	$503,449.24	$10,069.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$902.47	$18.05
5621 Women's Clothing Stores	$14,914.23	$298.28
5632 Women’s Accessory and Specialty Stores	$2,462.63	$49.25
5651 Family Clothing Stores	$11,932.23	$238.63
5661 Shoe Stores	$3,130.78	$62.61
5699 Miscellaneous Apparel and Accessory Stores	$8,064.32	$161.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$42,763.16	$855.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$275,932.01	$5,518.64
5719 Miscellaneous Homefurnishings Stores	$26,947.95	$538.97
5722 Household Appliance Stores	$146,796.87	$2,935.94
5731 Radio, Television, and Consumer Electronics Stores	$3,935.80	$78.71
5734 Computer and Computer Software Stores	$33,113.17	$662.26
5736 Musical Instruments Stores	$12,178.92	$243.58
Other	$27,802.03	$556.05
Total for MAJOR GROUP 57	$526,706.75	$10,534.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,467.46	$209.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$435,479.21	$8,709.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,529.79	$330.60
5942 Book Stores	$2,005.26	$40.12
5943 Stationery Stores	$23,994.59	$479.90
5945 Hobby, Toy, and Game Stores	$2,342.61	$46.85
5947 Gift, Novelty, and Souvenir Shops	$2,179.16	$43.59
5961 Catalog and Mail-Order Houses	$126,433.37	$2,528.69
5963 Direct Selling Establishments	$135,107.38	$2,700.34
5999 Miscellaneous Retail Stores, NEC	$369,075.51	$7,381.53
Other	$947,986.28	$18,959.75
Total for MAJOR GROUP 59	$1,625,653.95	$32,511.37
Total for DIVISION G	$7,234,163.95	$144,681.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$3,366.72	$67.34
Total for MAJOR GROUP 60	$3,366.72	$67.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,486.09	$89.75

Eureka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$4,486.09	$89.75
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,218.54	$24.37
Total for MAJOR GROUP 63	$1,218.54	$24.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$274,696.64	$5,493.93
Total for MAJOR GROUP 64	$274,696.64	$5,493.93
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$84,304.42	$1,686.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$91,100.17	$1,822.00
Total for DIVISION H	$377,500.17	$7,550.02

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$121,243.33	$2,424.87
7021 Rooming and Boarding Houses	$20,637.25	$412.75
Other	N/A	N/A
Total for MAJOR GROUP 70	$161,657.58	$3,233.16
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,789.51	$35.79
7221 Photographic Studios, Portrait	$12,500.77	$250.02
7231 Beauty Shops	$130,540.74	$2,610.83
7261 Funeral Services and Crematories	$328,763.36	$6,575.27
7299 Miscellaneous Personal Services, NEC	$19,572.66	$391.46
Other	$25,044.06	$500.89
Total for MAJOR GROUP 72	$518,211.10	$10,364.26
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$557.82	$11.15
7342 Disinfecting and Pest Control Services	$11,920.39	$238.41
7349 Building Cleaning and Maintenance Services, NEC	$12,565.13	$251.30
7359 Equipment Rental and Leasing, NEC	$93,310.95	$1,866.22
7371 Computer Programming Services	$1,679.95	$42.77
7372 Prepackaged Software	$111,682.50	$2,233.65
7379 Computer Related Services, NEC	$37,370.22	$799.25
7382 Security Systems Services	$1,575.45	$31.51
7389 Miscellaneous Business Services	$55,839.86	$1,116.80
Other	$84,963.56	$1,699.28
Total for MAJOR GROUP 73	$411,465.83	$8,290.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$623,370.37	$12,467.43
Total for MAJOR GROUP 75	$623,370.37	$12,467.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,407.46	$68.15
7699 Repair Shops and Related Services, NEC	$31,855.47	$637.11
Other	$3,060.54	$61.21
Total for MAJOR GROUP 76	$38,323.47	$766.47
MAJOR GROUP: 78 Motion Pictures		
Other	$36,768.66	$735.37
Total for MAJOR GROUP 78	$36,768.66	$735.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,554.65	$31.09
Other	$155,891.54	$3,117.83
Total for MAJOR GROUP 79	$157,446.19	$3,148.92

Eureka - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 80 Health Services		
Other	$1,304,019.81	$27,599.21
Total for MAJOR GROUP 80	$1,304,019.81	$27,599.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$68,511.32	$1,370.23
Total for MAJOR GROUP 81	$68,511.32	$1,370.23
MAJOR GROUP: 82 Educational Services		
Other	$1,455.08	$29.10
Total for MAJOR GROUP 82	$1,455.08	$29.10
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$6,181.86	$129.94
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,755.28	$161.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,024.81	$20.50
8721 Accounting, Auditing, and Bookkeeping Services	$108,596.59	$2,171.93
8742 Management Consulting Services	$3,398.78	$67.98
Other	$15,348.12	$306.98
Total for MAJOR GROUP 87	$128,368.30	$2,567.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,057.79	$62.39
Total for MAJOR GROUP 89	$3,057.79	$62.39
Total for DIVISION I	$3,464,824.78	$70,883.97

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$339,837.87	$6,796.75
C	Construction	$325,309.91	$6,534.06
D	Manufacturing	$558,443.42	$11,168.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,075,659.14	$41,513.26
F	Wholesale Trade	$1,109,526.43	$22,190.56
G	Retail Trade	$7,234,163.95	$144,681.68
H	Finance, Insurance, And Real Estate	$377,500.17	$7,550.02
I	Services	$3,464,824.78	$70,883.97
	Total for Eureka - General	$15,485,265.67	$311,319.17

Eureka Recap

A	Agriculture, Forestry, And Fishing	$339,837.87	$6,796.75
C	Construction	$325,309.91	$6,534.06
D	Manufacturing	$558,443.42	$11,168.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,075,659.14	$41,513.26
F	Wholesale Trade	$1,109,526.43	$22,190.56
G	Retail Trade	$7,234,163.95	$144,681.68
H	Finance, Insurance, And Real Estate	$377,500.17	$7,550.02
I	Services	$3,464,824.78	$70,883.97
	Total for Eureka	$15,485,265.67	$311,319.17

Taxable	Tax Due

ITEMS OF NOTE:

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

Fairfax - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$48,728.70	$974.57
Total for MAJOR GROUP 17	$48,728.70	$974.57
Total for DIVISION C	$66,407.58	$1,328.14
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	$1,634.39	$32.69
2731 Books: Publishing, or Publishing and Printing	$208.08	$4.16
Other	$1,393.47	$27.87
Total for MAJOR GROUP 27	$3,235.94	$64.72
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	$5,154.61	$103.09
Total for MAJOR GROUP 35	$5,154.61	$103.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,574.22	$344.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,334.01	$246.68
Total for MAJOR GROUP 42	$12,334.01	$246.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$229,735.50	$4,594.71
4813 Telephone Communications, Except Radiotelephone	$26,206.50	$524.13
Other	$30,490.10	$609.80
Total for MAJOR GROUP 48	$286,432.10	$5,728.64
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	$457,679.85	$9,153.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,109.84	$22.19
5064 Electrical Appliances, Television and Radio Sets	$272.80	$5.46

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$3,830.38	$76.60
Other	$55,044.09	$1,100.88
Total for MAJOR GROUP 50	$60,257.11	$1,205.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$333,342.95	$6,666.87
Other	$257,143.61	$5,142.86
Total for MAJOR GROUP 51	$590,486.56	$11,809.73
Total for DIVISION F	$650,743.67	$13,014.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,249.71	$2,125.01
5251 Hardware Stores	$3,316.25	$66.30
Total for MAJOR GROUP 52	$109,565.96	$2,191.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,475.76	$149.52
Other	$3,754.08	$75.08
Total for MAJOR GROUP 53	$11,229.84	$224.60
MAJOR GROUP: 54 Food Stores		
Other	$198,580.70	$3,971.63
Total for MAJOR GROUP 54	$198,580.70	$3,971.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,555.86	$31.12
Total for MAJOR GROUP 55	$1,555.86	$31.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,928.24	$98.58
5651 Family Clothing Stores	$3,665.67	$73.33
5661 Shoe Stores	$950.37	$19.01
Other	$2,321.45	$46.43
Total for MAJOR GROUP 56	$11,865.73	$237.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,867.93	$97.36
5719 Miscellaneous Homefurnishings Stores	$2,335.00	$46.70
Other	$5,607.88	$112.16
Total for MAJOR GROUP 57	$12,810.81	$256.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$160,647.31	$3,212.95
Total for MAJOR GROUP 58	$160,647.31	$3,212.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,998.45	$39.96
5942 Book Stores	$363.01	$7.26
5943 Stationery Stores	$1,100.33	$22.01
5945 Hobby, Toy, and Game Stores	$538.42	$10.76
5947 Gift, Novelty, and Souvenir Shops	$1,232.80	$24.66
5961 Catalog and Mail-Order Houses	$12,679.06	$253.57
5963 Direct Selling Establishments	$19,578.94	$391.61
5999 Miscellaneous Retail Stores, NEC	$28,045.82	$560.92
Other	$1,454.78	$29.10
Total for MAJOR GROUP 59	$66,991.61	$1,339.85
Total for DIVISION G	$573,247.82	$11,465.03
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

Fairfax - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,134.50	$322.69

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		
7231 Beauty Shops	$14,320.19	$286.40
Other	$29,052.10	$581.04
Total for MAJOR GROUP 72	$43,372.29	$867.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,760.50	$155.21
7359 Equipment Rental and Leasing, NEC	$225.16	$4.51
7372 Prepackaged Software	$373.00	$7.46
7389 Miscellaneous Business Services	$7,325.14	$146.50
Other	$4,217.52	$84.35
Total for MAJOR GROUP 73	$19,901.32	$398.03
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		
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		
Other	$26,800.50	$536.01
Total for MAJOR GROUP 87	$26,800.50	$536.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$143,841.01	$2,877.47

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Fairfax - General Recap

		Taxable	Tax Due
C	Construction	$66,407.58	$1,328.14
D	Manufacturing	$16,574.22	$344.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457,679.85	$9,153.59
F	Wholesale Trade	$650,743.67	$13,014.86
G	Retail Trade	$573,247.82	$11,465.03
H	Finance, Insurance, And Real Estate	$16,134.50	$322.69
I	Services	$143,841.01	$2,877.47
	Other	$22,725.87	$454.52
	Total for Fairfax - General	$1,947,354.52	$38,960.87

Fairfax Recap

C	Construction	$66,407.58	$1,328.14
D	Manufacturing	$16,574.22	$344.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457,679.85	$9,153.59
F	Wholesale Trade	$650,743.67	$13,014.86
G	Retail Trade	$573,247.82	$11,465.03
H	Finance, Insurance, And Real Estate	$16,134.50	$322.69
I	Services	$143,841.01	$2,877.47
	Other	$22,725.87	$454.52
	Total for Fairfax	$1,947,354.52	$38,960.87

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.

Fairview - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$181.04	$3.62
Total for MAJOR GROUP 27	$181.04	$3.62
Total for DIVISION D	$321.21	$6.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,272.50	$285.45
4813 Telephone Communications, Except Radiotelephone	$7,744.50	$154.89
4841 Cable and Other Pay Television Services	$3,390.72	$67.81
4899 Communications Services, NEC	$942.35	$18.85
Total for MAJOR GROUP 48	$26,350.07	$527.00
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	$39,017.57	$780.35
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	$674.68	$13.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$73,231.43	$1,464.65
Total for MAJOR GROUP 53	$73,231.43	$1,464.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$812.16	$16.25
Other	$1,344.82	$26.90
Total for MAJOR GROUP 56	$2,156.98	$43.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$12,060.40	$241.20
5963 Direct Selling Establishments	$1,458.53	$29.17
5999 Miscellaneous Retail Stores, NEC	$1,507.25	$30.15
Other	$343.55	$6.87
Total for MAJOR GROUP 59	$15,369.73	$307.39

Fairview - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$105,138.78	$2,102.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$380.85	$7.62
Other	$2,164.01	$43.27
Total for MAJOR GROUP 73	$2,544.86	$50.89
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$18,648.97	$372.98

Fairview - General Recap

D	Manufacturing	$321.21	$6.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,017.57	$780.35
F	Wholesale Trade	$674.68	$13.50
G	Retail Trade	$105,138.78	$2,102.80
I	Services	$18,648.97	$372.98
	Other	$3,450.89	$69.02
	Total for Fairview - General	$167,252.10	$3,345.07

Fairview Recap

D	Manufacturing	$321.21	$6.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,017.57	$780.35
F	Wholesale Trade	$674.68	$13.50
G	Retail Trade	$105,138.78	$2,102.80
I	Services	$18,648.97	$372.98
	Other	$3,450.89	$69.02
	Total for Fairview	$167,252.10	$3,345.07

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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,533.41	$30.67
Other	$1,191,602.41	$23,832.07
Total for MAJOR GROUP 07	$1,193,135.82	$23,862.74
Total for DIVISION A	$1,194,097.66	$23,881.98
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$42,818.90	$856.37
Other	$30,733.22	$721.69
Total for MAJOR GROUP 17	$73,552.12	$1,578.06
Total for DIVISION C	$113,369.80	$2,374.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,753.78	$75.07
Total for MAJOR GROUP 23	$3,753.78	$75.07
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,551.61	$231.04
2721 Periodicals: Publishing, or Publishing and Printing	$2,997.27	$59.96
2731 Books: Publishing, or Publishing and Printing	$1,129.82	$22.61
2752 Commercial Printing, Lithographic	$25,216.36	$504.31
Other	$8,775.95	$175.52
Total for MAJOR GROUP 27	$49,671.01	$993.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$27,567.31	$551.35
Total for MAJOR GROUP 28	$27,567.31	$551.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$21,371.04	$427.42
Total for MAJOR GROUP 35	$21,371.04	$427.42
MAJOR GROUP: 36 Electronic And 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	$469.44	$9.39
Total for MAJOR GROUP 39	$469.44	$9.39
Total for DIVISION D	$134,722.97	$2,694.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$122,828.04	$2,456.50
4813 Telephone Communications, Except Radiotelephone	$23,377.01	$467.53
4841 Cable and Other Pay Television Services	$116,987.00	$2,339.74
4899 Communications Services, NEC	$1,647.78	$32.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$265,145.83	$5,302.85
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	$1,016,624.76	$20,332.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,985.59	$99.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,240.20	$84.80
5049 Professional Equipment and Supplies, NEC	$341.17	$6.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$131,391.16	$2,627.82
5074 Plumbing and Heating Equipment and Supplies	$69,729.15	$1,394.57
5084 Industrial Machinery and Equipment	$13,113.65	$262.27
Other	$456,130.39	$9,122.59
Total for MAJOR GROUP 50	$679,931.31	$13,598.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,771.00	$295.42
5139 Footwear	$76.79	$1.54
5192 Books, Periodicals, and Newspapers	$500.01	$10.01
Other	$15,159.77	$303.23
Total for MAJOR GROUP 51	$30,507.57	$610.20
Total for DIVISION F	$710,438.88	$14,208.79
DIVISION: G Retail Trade		

Faith - 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	$1,120,043.38	$22,400.88
5251 Hardware Stores	$2,105.49	$42.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,122,236.05	$22,444.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,344.22	$146.91
5331 Variety Stores	$5,380.51	$107.60
5399 Miscellaneous General Merchandise Stores	$6,226.21	$124.53
Total for MAJOR GROUP 53	$18,950.94	$379.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,524,702.70	$50,494.07
5499 Miscellaneous Food Stores	$17,956.25	$359.16
Other	$12,603.77	$320.25
Total for MAJOR GROUP 54	$2,555,262.72	$51,173.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$542,321.76	$10,846.44
Other	$505,220.22	$10,104.40
Total for MAJOR GROUP 55	$1,047,541.98	$20,950.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,818.88	$176.39
5632 Women’s Accessory and Specialty Stores	$1,228.36	$24.57
5651 Family Clothing Stores	$9,643.00	$192.87
5661 Shoe Stores	$2,784.49	$55.69
5699 Miscellaneous Apparel and Accessory Stores	$150,673.82	$3,013.46
Other	$235.46	$4.71
Total for MAJOR GROUP 56	$173,384.01	$3,467.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,297.98	$365.97
5719 Miscellaneous Homefurnishings Stores	$3,797.17	$75.94
5722 Household Appliance Stores	$7,623.05	$152.46
5731 Radio, Television, and Consumer Electronics Stores	$4,025.67	$80.51
5734 Computer and Computer Software Stores	$9,026.06	$180.50
Other	$3,984.45	$79.69
Total for MAJOR GROUP 57	$46,754.38	$935.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$334,703.92	$6,694.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$350,366.45	$7,007.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$26,179.29	$523.61
5942 Book Stores	$5,120.16	$102.42
5943 Stationery Stores	$31,746.71	$634.94
5945 Hobby, Toy, and Game Stores	$3,580.01	$71.62
5947 Gift, Novelty, and Souvenir Shops	$8,074.10	$161.47
5961 Catalog and Mail-Order Houses	$49,780.14	$995.60
5963 Direct Selling Establishments	$116,596.52	$2,402.35
5999 Miscellaneous Retail Stores, NEC	$79,804.94	$1,787.84
Other	$562,593.38	$11,251.87
Total for MAJOR GROUP 59	$883,475.25	$17,931.72
Total for DIVISION G	$6,197,971.78	$124,289.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,993.52	$79.87
Total for MAJOR GROUP 60	$3,993.52	$79.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Faith - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$8,917.00	$178.34
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,292.80	$225.86
Total for DIVISION H	$23,023.28	$460.48

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	$13,998.54	$279.97
7221 Photographic Studios, Portrait	$17,757.96	$355.16
7231 Beauty Shops	$15,633.17	$312.67
7299 Miscellaneous Personal Services, NEC	$8,022.02	$160.44
Other	N/A	N/A
Total for MAJOR GROUP 72	$122,557.89	$2,451.16
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,766.50	$55.33
7349 Building Cleaning and Maintenance Services, NEC	$31,364.97	$627.31
7359 Equipment Rental and Leasing, NEC	$4,805.00	$96.10
7371 Computer Programming Services	$14,290.75	$285.83
7372 Prepackaged Software	$33,478.33	$669.57
7379 Computer Related Services, NEC	$3,223.56	$64.48
7382 Security Systems Services	$2,889.88	$57.80
7389 Miscellaneous Business Services	$62,650.35	$1,253.03
Other	$15,436.56	$308.74
Total for MAJOR GROUP 73	$170,905.90	$3,418.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$466,481.65	$9,329.63
Other	$589,954.44	$11,799.10
Total for MAJOR GROUP 75	$1,056,436.09	$21,128.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$44,581.84	$891.66
Other	$533.19	$10.67
Total for MAJOR GROUP 76	$45,115.03	$902.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$33,585.50	$671.73
Other	$11,001.39	$220.04
Total for MAJOR GROUP 79	$44,586.89	$891.77
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,140.16	$102.80
Total for MAJOR GROUP 81	$5,140.16	$102.80
MAJOR GROUP: 82 Educational Services		

Faith - 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		
8661 Religious Organizations	$5,598.23	$111.96
Other	$1,254.22	$25.09
Total for MAJOR GROUP 86	$6,852.45	$137.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,996.81	$799.93
8734 Testing Laboratories	$37,883.21	$757.67
Other	$8,158.84	$163.20
Total for MAJOR GROUP 87	$86,038.86	$1,720.80
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,035.45	$60.71
Total for MAJOR GROUP 89	$3,035.45	$60.71
Total for DIVISION I	$2,176,107.38	$43,629.53

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$1,194,097.66	$23,881.98
C	Construction	$113,369.80	$2,374.87
D	Manufacturing	$134,722.97	$2,694.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,016,624.76	$20,332.43
F	Wholesale Trade	$710,438.88	$14,208.79
G	Retail Trade	$6,197,971.78	$124,289.91
H	Finance, Insurance, And Real Estate	$23,023.28	$460.48
I	Services	$2,176,107.38	$43,629.53
	Other	$15,217.71	$304.35
	Total for Faith - General	$11,581,574.22	$232,176.83

Faith - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
Total for MAJOR GROUP 51		N/A	N/A
Total for DIVISION F		N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			

Faith - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$334,695.31	$3,346.95
Other		N/A	N/A
	Total for MAJOR GROUP 58	$344,933.31	$3,449.33
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$241,141.79	$2,411.41
	Total for MAJOR GROUP 59	$241,141.79	$2,411.41
	Total for DIVISION G	$846,957.25	$8,469.56
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	$600,299.31	$6,002.98

Faith - Gross Receipts Recap

G	Retail Trade	$846,957.25	$8,469.56
I	Services	$600,299.31	$6,002.98
	Other	$3,746.53	$37.48
	Total for Faith - Gross Receipts	$1,451,003.09	$14,510.02

Faith Recap

A	Agriculture, Forestry, And Fishing	$1,194,097.66	$23,881.98
C	Construction	$113,369.80	$2,374.87
D	Manufacturing	$134,722.97	$2,694.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,016,624.76	$20,332.43
F	Wholesale Trade	$710,438.88	$14,208.79
G	Retail Trade	$7,044,929.03	$132,759.47
H	Finance, Insurance, And Real Estate	$23,023.28	$460.48
I	Services	$2,776,406.69	$49,632.51
	Other	$18,964.24	$341.83
	Total for Faith	$13,032,577.31	$246,686.85

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.

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,065.09	$101.30
0783 Ornamental Shrub and Tree Services	$31,215.05	$624.30
Other	$744,221.76	$14,884.42
Total for MAJOR GROUP 07	$780,501.90	$15,610.02
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$784,541.27	$15,690.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$125,383.15	$2,507.66
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	($108,682.97)	($2,173.24)
Total for MAJOR GROUP 15	$16,700.18	$334.42
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$18,323.84	$366.48
Other	N/A	N/A
Total for MAJOR GROUP 16	$39,101.89	$782.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,426.03	$488.52
1731 Electrical Work	$19,965.04	$399.30
1751 Carpentry Work	$169,064.44	$3,381.29
1752 Floor Laying and Other Floor Work, NEC	$5,692.96	$113.86
1799 Special Trade Contractors, NEC	$41,998.40	$839.97
Other	$48,831.71	$976.65
Total for MAJOR GROUP 17	$309,978.58	$6,199.59
Total for DIVISION C	$365,780.65	$7,316.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,304.65	$26.10
Total for MAJOR GROUP 20	$1,304.65	$26.10
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$17,065.27	$341.30
Total for MAJOR GROUP 23	$17,065.27	$341.30
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	$97,552.51	$1,951.11
2721 Periodicals: Publishing, or Publishing and Printing	$2,644.24	$52.89
2731 Books: Publishing, or Publishing and Printing	$4,524.41	$90.49
2752 Commercial Printing, Lithographic	$2,034.52	$40.70
2754 Commercial Printing, Gravure	$423.46	$8.47
2759 Commercial Printing, NEC	$19,753.40	$395.07
Other	$5,650.40	$113.02
Total for MAJOR GROUP 27	$132,582.94	$2,651.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,412.63	$288.25

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$14,412.63	$288.25
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
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	$105,728.21	$2,114.57
Other	N/A	N/A
Total for MAJOR GROUP 32	$108,430.40	$2,168.62
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$34,399.28	$687.99
Total for MAJOR GROUP 34	$34,399.28	$687.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,833.08	$76.66
Total for MAJOR GROUP 35	$3,833.08	$76.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,679.17	$93.59
Total for MAJOR GROUP 36	$4,679.17	$93.59
MAJOR GROUP: 37 Transportation Equipment		
Other	$14,137.22	$282.74
Total for MAJOR GROUP 37	$14,137.22	$282.74
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,865.25	$37.30
Total for MAJOR GROUP 39	$1,865.25	$37.30
Total for DIVISION D	$364,063.45	$7,281.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$103,646.11	$2,072.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$124,210.06	$2,484.21
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	$404,435.83	$8,088.72
4813 Telephone Communications, Except Radiotelephone	$565,674.73	$11,313.50
4841 Cable and Other Pay Television Services	$75,657.86	$1,513.15
4899 Communications Services, NEC	$1,924.91	$38.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,047,942.02	$20,958.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$888,907.93	$17,808.42
Total for MAJOR GROUP 49	$888,907.93	$17,808.42
Total for DIVISION E	$2,062,732.52	$41,284.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$50,655.56	$1,013.12

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$12,125.83	$242.52
5046 Commercial Equipment, NEC	$25,971.53	$519.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,347.89	$966.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$83,103.48	$1,662.08
5074 Plumbing and Heating Equipment and Supplies	$99,465.39	$1,989.34
5083 Farm and Garden Machinery and Equipment	$14,757.55	$304.91
5084 Industrial Machinery and Equipment	$25,060.70	$501.22
5085 Industrial Supplies	$9,138.45	$182.78
5087 Service Establishment Equipment and Supplies	$16,412.46	$328.27
5091 Sporting and Recreational Goods and Supplies	$1,282.62	$25.65
5099 Durable Goods, NEC	$3,675.06	$73.51
Other	$404,736.20	$8,094.74
Total for MAJOR GROUP 50	$794,732.72	$15,904.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$35,187.07	$703.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,167.09	$123.34
5136 Men's and Boys' Clothing and Furnishings	$1,486.47	$29.73
5191 Farm Supplies	$1,082,817.51	$21,656.37
5192 Books, Periodicals, and Newspapers	$1,575.47	$31.49
5194 Tobacco and Tobacco Products	$1,180.28	$23.59
5199 Nondurable Goods, NEC	$2,052.00	$41.04
Other	$184,602.64	$3,692.06
Total for MAJOR GROUP 51	$1,315,068.53	$26,301.39
Total for DIVISION F	$2,109,801.25	$42,205.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,062,664.45	$21,253.31
5251 Hardware Stores	$543,033.36	$10,860.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,606,480.66	$32,129.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,849.75	$336.97
Other	$29,656.98	$593.16
Total for MAJOR GROUP 53	$46,506.73	$930.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,673,378.25	$53,467.59
5431 Fruit and Vegetable Markets	$6,428.17	$128.56
5441 Candy, Nut, and Confectionery Stores	$5,330.29	$106.61
5461 Retail Bakeries	$3,165.22	$63.31
5499 Miscellaneous Food Stores	$25,196.63	$503.95
Total for MAJOR GROUP 54	$2,713,498.56	$54,270.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$65,880.22	$1,317.64
5541 Gasoline Service Station	$1,231,117.31	$24,622.36
Other	$5,658.09	$113.16
Total for MAJOR GROUP 55	$1,302,655.62	$26,053.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$929.28	$18.59
5621 Women's Clothing Stores	$18,158.15	$363.20
5632 Women’s Accessory and Specialty Stores	$3,805.89	$76.11
5641 Children's and Infants’ Wear Stores	$1,939.59	$38.79
5651 Family Clothing Stores	$23,646.38	$472.94
5661 Shoe Stores	$5,563.24	$111.27
5699 Miscellaneous Apparel and Accessory Stores	$3,320.07	$66.40
Total for MAJOR GROUP 56	$57,362.60	$1,147.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$127,786.58	$2,555.75

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$40,222.88	$804.44
5719 Miscellaneous Homefurnishings Stores	$13,111.00	$262.22
5722 Household Appliance Stores	$100,939.87	$2,018.80
5731 Radio, Television, and Consumer Electronics Stores	$445,709.91	$8,914.20
5734 Computer and Computer Software Stores	$14,444.58	$288.93
5735 Record and Prerecorded Tape Stores	$1,293.02	$25.86
5736 Musical Instruments Stores	$11,273.46	$225.48
Other	N/A	N/A
Total for MAJOR GROUP 57	$943,286.63	$18,865.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$396,042.51	$7,920.88
5813 Drinking Places	$311,071.11	$6,221.47
Total for MAJOR GROUP 58	$707,113.62	$14,142.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$27,685.58	$553.70
5942 Book Stores	$4,749.32	$95.00
5943 Stationery Stores	$18,370.99	$367.41
5945 Hobby, Toy, and Game Stores	$2,692.66	$53.85
5947 Gift, Novelty, and Souvenir Shops	$13,399.29	$267.99
5949 Sewing, Needlework, and Piece Goods Stores	$5,591.92	$111.84
5961 Catalog and Mail-Order Houses	$112,413.84	$2,248.30
5963 Direct Selling Establishments	$85,132.35	$1,677.18
5999 Miscellaneous Retail Stores, NEC	$286,426.60	$5,728.54
Other	$309,804.40	$6,196.09
Total for MAJOR GROUP 59	$866,266.95	$17,299.90
Total for DIVISION G	$8,243,171.37	$164,838.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,890.66	$57.82
Total for MAJOR GROUP 60	$2,890.66	$57.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$11,424.15	$228.48
Other	N/A	N/A
Total for MAJOR GROUP 61	$11,694.15	$233.88
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		
Other	$1,164.98	$23.30
Total for MAJOR GROUP 63	$1,164.98	$23.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,434.29	$68.69
Total for MAJOR GROUP 64	$3,434.29	$68.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,974.00	$139.48
Other	N/A	N/A
Total for MAJOR GROUP 65	$91,959.48	$1,839.20
Total for DIVISION H	$111,332.56	$2,226.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$338,100.49	$6,762.01
Total for MAJOR GROUP 70	$338,100.49	$6,762.01
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$27,205.49	$544.11
7231 Beauty Shops	$223,992.76	$4,479.89
7299 Miscellaneous Personal Services, NEC	$96,878.90	$1,937.59

Faulkton - General *continued...*

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

	Taxable	Tax Due
Other	$323,244.78	$6,464.87
Total for MAJOR GROUP 72	$671,321.93	$13,426.46
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$661.69	$13.24
7342 Disinfecting and Pest Control Services	$12,473.50	$249.47
7349 Building Cleaning and Maintenance Services, NEC	$35,275.37	$705.50
7359 Equipment Rental and Leasing, NEC	$180,099.63	$3,602.03
7371 Computer Programming Services	$3,577.90	$71.55
7372 Prepackaged Software	$38,029.40	$760.60
7379 Computer Related Services, NEC	$5,135.93	$102.72
7389 Miscellaneous Business Services	$71,525.73	$1,430.50
Other	$83,123.06	$1,662.45
Total for MAJOR GROUP 73	$429,902.21	$8,598.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$12,969.86	$259.40
7538 General Automotive Repair Shops	$276,753.43	$5,535.05
Other	$3,640.97	$72.82
Total for MAJOR GROUP 75	$293,364.26	$5,867.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,639.21	$52.79
7629 Electrical and Electronic Repair Shops, NEC	$1,628.36	$32.57
7699 Repair Shops and Related Services, NEC	$186,287.64	$3,725.77
Other	$187,223.91	$3,744.48
Total for MAJOR GROUP 76	$377,779.12	$7,555.61
MAJOR GROUP: 78 Motion Pictures		
Other	$69,713.15	$1,394.27
Total for MAJOR GROUP 78	$69,713.15	$1,394.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,276.83	$165.54
Other	$119,118.03	$2,382.36
Total for MAJOR GROUP 79	$127,394.86	$2,547.90
MAJOR GROUP: 80 Health Services		
Other	$116,366.72	$2,327.35
Total for MAJOR GROUP 80	$116,366.72	$2,327.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$112,620.33	$2,252.41
Total for MAJOR GROUP 81	$112,620.33	$2,252.41
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		
8641 Civic, Social, and Fraternal Associations	$7,105.00	$143.77
8661 Religious Organizations	$15,286.42	$305.73
Other	N/A	N/A
Total for MAJOR GROUP 86	$22,407.41	$449.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,034.06	$40.68
8721 Accounting, Auditing, and Bookkeeping Services	$216,835.60	$4,336.74
8748 Business Consulting Services, NEC	$3,738.48	$74.76
Other	$36,442.71	$728.87
Total for MAJOR GROUP 87	$259,050.85	$5,181.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,652.91	$35.67

Faulkton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	$1,652.91	$35.67
Total for DIVISION I	$2,815,909.19	$56,322.59

DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs

Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$784,541.27	$15,690.79
C	Construction	$365,780.65	$7,316.05
D	Manufacturing	$364,063.45	$7,281.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,062,732.52	$41,284.91
F	Wholesale Trade	$2,109,801.25	$42,205.92
G	Retail Trade	$8,243,171.37	$164,838.32
H	Finance, Insurance, And Real Estate	$111,332.56	$2,226.67
I	Services	$2,815,909.19	$56,322.59
	Other	$5,837.76	$116.76
	Total for Faulkton - General	$16,863,170.02	$337,283.37

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$784,541.27	$15,690.79
C	Construction	$365,780.65	$7,316.05
D	Manufacturing	$364,063.45	$7,281.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,062,732.52	$41,284.91
F	Wholesale Trade	$2,109,801.25	$42,205.92
G	Retail Trade	$8,243,171.37	$164,838.32
H	Finance, Insurance, And Real Estate	$111,332.56	$2,226.67
I	Services	$2,815,909.19	$56,322.59
	Other	$5,837.76	$116.76
	Total for Faulkton	$16,863,170.02	$337,283.37

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.

Flandreau - 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	$83,616.33	$1,672.32
0783 Ornamental Shrub and Tree Services	$33,142.88	$662.88
Other	$650,779.52	$13,015.60
Total for MAJOR GROUP 07	$767,538.73	$15,350.80
Total for DIVISION A	$772,394.87	$15,447.94
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$51,737.08	$1,037.27
Total for MAJOR GROUP 15	$51,737.08	$1,037.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$3,436.15	$68.72
Other	$1,443,512.45	$30,842.56
Total for MAJOR GROUP 16	$1,446,948.60	$30,911.28
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,011,483.20	$20,229.66
1731 Electrical Work	$45,522.83	$911.07
1742 Plastering, Drywall, Acoustical, and Insulation Work	$67,051.83	$1,341.02
1751 Carpentry Work	$46,656.94	$933.14
1761 Roofing, Siding, and Sheet Metal Work	$11,832.80	$236.65
1796 Installation or Erection of Building Equipment, NEC	$140,229.80	$2,815.75
1799 Special Trade Contractors, NEC	$154,641.30	$3,047.55
Other	$104,507.06	$2,090.14
Total for MAJOR GROUP 17	$1,581,925.76	$31,604.98
Total for DIVISION C	$3,080,611.44	$63,553.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$41,855.68	$837.12
Total for MAJOR GROUP 20	$41,855.68	$837.12
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	$3,323.36	$66.48
Total for MAJOR GROUP 23	$3,323.36	$66.48
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$69,177.77	$1,383.56
2721 Periodicals: Publishing, or Publishing and Printing	$5,640.64	$112.82
2731 Books: Publishing, or Publishing and Printing	$10,407.20	$208.18
2741 Miscellaneous Publishing	$4,120.09	$82.43
2752 Commercial Printing, Lithographic	$30,173.97	$603.50
2759 Commercial Printing, NEC	$6,468.50	$129.37
2771 Greeting Cards	$691.44	$13.83
Other	$6,265.47	$125.31

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$132,945.08	$2,659.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$35,645.06	$712.90
Total for MAJOR GROUP 28	$35,645.06	$712.90
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		
3273 Ready-Mixed Concrete	$50,075.95	$1,001.54
Other	$74,616.31	$1,492.33
Total for MAJOR GROUP 32	$124,692.26	$2,493.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$796.24	$15.92
Other	$35,753.77	$716.84
Total for MAJOR GROUP 34	$36,550.01	$732.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$48,301.69	$966.03
Total for MAJOR GROUP 35	$48,301.69	$966.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,084.95	$81.70
Total for MAJOR GROUP 36	$4,084.95	$81.70
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$35,946.66	$718.96
Total for MAJOR GROUP 38	$35,946.66	$718.96
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,884.36	$57.69
Total for MAJOR GROUP 39	$2,884.36	$57.69
Total for DIVISION D	$488,444.94	$9,770.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$101,381.84	$2,027.63
4225 General Warehousing and Storage	$5,109.61	$102.19
Total for MAJOR GROUP 42	$106,491.45	$2,129.82
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	$1,742,410.71	$34,848.21
4813 Telephone Communications, Except Radiotelephone	$226,302.23	$4,526.07
4841 Cable and Other Pay Television Services	$1,344,442.10	$26,888.86
4899 Communications Services, NEC	$20,265.14	$405.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,333,596.18	$66,671.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,580,594.06	$51,611.88
Total for MAJOR GROUP 49	$2,580,594.06	$51,611.88
Total for DIVISION E	$6,025,833.04	$120,516.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$627.73	$12.55
5032 Brick, Stone, and Related Construction Materials	$23,013.07	$460.28
5039 Construction Materials, NEC	$97,576.26	$1,951.53

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$126,256.84	$2,525.16
5045 Computers and Computer Peripheral Equipment and Software	$30,222.67	$604.45
5046 Commercial Equipment, NEC	$14,541.72	$290.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$81,423.58	$1,628.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$431,335.81	$8,626.71
5065 Electronic Parts and Equipment, NEC	$58,408.50	$1,168.17
5072 Hardware	$8,417.03	$168.35
5074 Plumbing and Heating Equipment and Supplies	$103,872.54	$2,077.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,263.88	$145.28
5082 Construction and Mining Machinery and Equipment	$412,601.47	$8,370.94
5084 Industrial Machinery and Equipment	$158,967.16	$3,179.37
5085 Industrial Supplies	$4,088.22	$81.78
5087 Service Establishment Equipment and Supplies	$41,942.38	$838.85
5091 Sporting and Recreational Goods and Supplies	$2,563.56	$51.27
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$806.39	$16.13
Other	$107,058.62	$2,141.17
Total for MAJOR GROUP 50	$1,710,987.43	$34,338.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$45,906.66	$918.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,646.60	$32.93
5139 Footwear	$136.20	$2.73
5141 Groceries, General Line	$154,415.49	$3,088.31
5149 Groceries and Related Products, NEC	$4,598.57	$91.98
5191 Farm Supplies	$37,075.49	$741.51
Other	$60,278.65	$1,205.59
Total for MAJOR GROUP 51	$304,057.66	$6,081.18
Total for DIVISION F	$2,015,045.09	$40,419.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,422,409.04	$28,448.20
5251 Hardware Stores	$9,129.36	$182.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,432,573.20	$28,651.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,720,136.40	$34,402.71
5331 Variety Stores	$1,531,907.28	$30,638.16
5399 Miscellaneous General Merchandise Stores	$5,129.50	$102.59
Total for MAJOR GROUP 53	$3,257,173.18	$65,143.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,184,763.41	$43,695.26
5499 Miscellaneous Food Stores	$88,835.91	$1,776.72
Other	$309,224.03	$6,184.48
Total for MAJOR GROUP 54	$2,582,823.35	$51,656.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,938.58	$98.78
5531 Auto and Home Supply Stores	$936,585.01	$18,749.79
5541 Gasoline Service Station	$1,856,772.55	$37,135.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,824,196.11	$56,502.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$26,477.86	$529.58
5632 Women’s Accessory and Specialty Stores	$6,356.77	$127.14
5651 Family Clothing Stores	$46,177.33	$923.56
5661 Shoe Stores	$5,664.11	$113.29
5699 Miscellaneous Apparel and Accessory Stores	$11,745.24	$234.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$97,166.66	$1,943.40

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$151,881.05	$3,037.64
5713 Floor Coverings Stores	$46,058.27	$921.16
5714 Drapery, Curtain, and Upholstery Stores	$9,630.95	$192.62
5719 Miscellaneous Homefurnishings Stores	$65,733.32	$1,314.68
5722 Household Appliance Stores	$32,822.22	$656.44
5731 Radio, Television, and Consumer Electronics Stores	$19,930.63	$398.61
5734 Computer and Computer Software Stores	$46,625.48	$932.49
5735 Record and Prerecorded Tape Stores	$2,100.79	$42.02
5736 Musical Instruments Stores	$3,475.79	$69.51
Total for MAJOR GROUP 57	$378,258.50	$7,565.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,967,818.39	$39,356.39
5813 Drinking Places	$299,216.18	$5,984.31
Total for MAJOR GROUP 58	$2,267,034.57	$45,340.70
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$5,888.25	$117.76
5941 Sporting Goods Stores and Bicycle Shops	$61,345.92	$1,226.93
5942 Book Stores	$10,004.53	$200.11
5943 Stationery Stores	$32,400.34	$648.04
5944 Jewelry Stores	$2,016.33	$40.33
5945 Hobby, Toy, and Game Stores	$5,393.02	$107.84
5947 Gift, Novelty, and Souvenir Shops	$6,718.20	$134.38
5961 Catalog and Mail-Order Houses	$196,335.56	$3,926.66
5962 Automatic Merchandise Machine Operators	$16,008.64	$320.20
5963 Direct Selling Establishments	$287,313.70	$5,751.42
5999 Miscellaneous Retail Stores, NEC	$453,345.76	$9,298.62
Other	$435,175.18	$8,703.52
Total for MAJOR GROUP 59	$1,511,945.43	$30,475.81
Total for DIVISION G	$14,351,171.00	$287,278.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,636.05	$72.72
Total for MAJOR GROUP 60	$3,636.05	$72.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$31,130.80	$622.62
Total for MAJOR GROUP 61	$31,130.80	$622.62
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,179.89	$83.59
Other	$2,146.00	$42.92
Total for MAJOR GROUP 63	$6,325.89	$126.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,067.80	$261.36
Total for MAJOR GROUP 64	$13,067.80	$261.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$229,394.22	$4,587.88
Total for MAJOR GROUP 65	$229,394.22	$4,587.88
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$606.10	$12.12
Total for MAJOR GROUP 67	$606.10	$12.12
Total for DIVISION H	$284,160.86	$5,683.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7217 Carpet and Upholstery Cleaning	$15,773.73	$315.47
7218 Industrial Launderers	$36,826.86	$736.52
7221 Photographic Studios, Portrait	$29,885.14	$597.71
7231 Beauty Shops	$234,489.79	$4,689.78
7299 Miscellaneous Personal Services, NEC	$78,971.03	$1,579.40
Other	$536,963.41	$10,739.32
Total for MAJOR GROUP 72	$932,909.96	$18,658.20
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$5,848.78	$116.98
7338 Secretarial and Court Reporting	$2,801.60	$56.04
7342 Disinfecting and Pest Control Services	$38,219.55	$772.63
7349 Building Cleaning and Maintenance Services, NEC	$12,063.37	$241.31
7359 Equipment Rental and Leasing, NEC	$108,835.25	$2,176.74
7363 Help Supply Services	$65,376.75	$1,307.56
7371 Computer Programming Services	$29,593.04	$591.85
7372 Prepackaged Software	$69,720.21	$1,394.42
7373 Computer Integrated Systems Design	$2,388.00	$47.76
7374 Computer Processing and Data Preparation and Processing Services	$186,536.58	$3,730.73
7378 Computer Maintenance and Repair	$31,734.32	$634.69
7379 Computer Related Services, NEC	$18,298.72	$365.99
7381 Detective, Guard, and Armored Car Services	$5,575.91	$111.56
7382 Security Systems Services	$7,807.43	$156.15
7389 Miscellaneous Business Services	$76,538.43	$1,530.82
Other	$48,706.12	$979.14
Total for MAJOR GROUP 73	$710,044.06	$14,214.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,074,042.50	$21,480.83
Other	$464,030.42	$9,280.59
Total for MAJOR GROUP 75	$1,538,072.92	$30,761.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,763.74	$95.27
7629 Electrical and Electronic Repair Shops, NEC	$35,630.26	$712.59
7692 Welding Repair	$110,755.30	$2,215.10
7699 Repair Shops and Related Services, NEC	$28,110.17	$562.22
Other	N/A	N/A
Total for MAJOR GROUP 76	$181,054.25	$3,621.08
MAJOR GROUP: 78 Motion Pictures		
Other	$68,032.83	$1,360.66
Total for MAJOR GROUP 78	$68,032.83	$1,360.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,120.25	$62.41
7993 Coin-Operated Amusement Devices	$12,774.27	$255.49
7999 Amusement and Recreation Services, NEC	$5,734.75	$114.70
Other	$22,304.36	$446.09
Total for MAJOR GROUP 79	$43,933.63	$878.69
MAJOR GROUP: 80 Health Services		
Other	$229,887.65	$4,597.82
Total for MAJOR GROUP 80	$229,887.65	$4,597.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$436,710.50	$8,734.19
Total for MAJOR GROUP 81	$436,710.50	$8,734.19
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,822.94	$76.46
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,031.00	$120.62
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Flandreau - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$788.85	$15.76
8661 Religious Organizations	$8,607.46	$172.15
Other	$511.31	$10.23
Total for MAJOR GROUP 86	$9,907.62	$198.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,346.85	$226.94
8713 Surveying Services	$3,904.38	$78.09
8721 Accounting, Auditing, and Bookkeeping Services	$279,871.96	$5,597.47
8734 Testing Laboratories	$9,315.74	$186.32
8742 Management Consulting Services	$52,886.79	$1,057.74
8748 Business Consulting Services, NEC	$79,469.46	$1,589.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$465,222.37	$9,304.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$42,349.08	$847.15
Total for MAJOR GROUP 89	$42,349.08	$847.15
Total for DIVISION I	$4,664,959.30	$93,312.91

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$772,394.87	$15,447.94
C	Construction	$3,080,611.44	$63,553.53
D	Manufacturing	$488,444.94	$9,770.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,025,833.04	$120,516.68
F	Wholesale Trade	$2,015,045.09	$40,419.98
G	Retail Trade	$14,351,171.00	$287,278.51
H	Finance, Insurance, And Real Estate	$284,160.86	$5,683.21
I	Services	$4,664,959.30	$93,312.91
	Other	$4,353.65	$87.07
	Total for Flandreau - General	$31,686,974.19	$636,070.65

Flandreau - Gross Receipts

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: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$679,805.70	$6,798.05
Total for MAJOR GROUP 55	$679,805.70	$6,798.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Flandreau - Gross Receipts *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		
5812 Eating Places	$1,964,768.77	$19,647.70
5813 Drinking Places	$296,794.80	$2,967.95
Total for MAJOR GROUP 58	$2,261,563.57	$22,615.65
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$95,705.61	$957.05
Total for MAJOR GROUP 59	$95,705.61	$957.05
Total for DIVISION G	$3,071,187.01	$30,711.87
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,236.97	$32.37

Flandreau - Gross Receipts Recap

G	Retail Trade	$3,071,187.01	$30,711.87
I	Services	$3,236.97	$32.37
	Other	$2,822.18	$36.02
	Total for Flandreau - Gross Receipts	$3,077,246.16	$30,780.26

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$772,394.87	$15,447.94
C	Construction	$3,080,611.44	$63,553.53
D	Manufacturing	$488,444.94	$9,770.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,025,833.04	$120,516.68
F	Wholesale Trade	$2,015,045.09	$40,419.98
G	Retail Trade	$17,422,358.01	$317,990.38
H	Finance, Insurance, And Real Estate	$284,160.86	$5,683.21
I	Services	$4,668,196.27	$93,345.28
	Other	$7,175.83	$123.09
	Total for Flandreau	$34,764,220.35	$666,850.91

Taxable	Tax Due

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$2,231.32	$44.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,626.18	$92.52
Total for DIVISION A	$4,626.18	$92.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$9,920.62	$199.56
Total for MAJOR GROUP 15	$9,920.62	$199.56
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$57,383.32	$1,147.67
Total for MAJOR GROUP 16	$57,383.32	$1,147.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$60,697.97	$1,213.98
1731 Electrical Work	$2,305.92	$46.12
1751 Carpentry Work	$3,767.46	$75.36
1771 Concrete Work	$5,371.98	$107.44
Other	$547,624.49	$10,952.51
Total for MAJOR GROUP 17	$619,767.82	$12,395.41
Total for DIVISION C	$687,071.76	$13,742.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,372.05	$107.46
2721 Periodicals: Publishing, or Publishing and Printing	$1,267.99	$25.37
2731 Books: Publishing, or Publishing and Printing	$815.74	$16.34
2741 Miscellaneous Publishing	$283.91	$5.68
2759 Commercial Printing, NEC	$1,590.62	$31.81
Other	$2,091.85	$41.84
Total for MAJOR GROUP 27	$11,422.16	$228.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$105,573.02	$2,111.52

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,854.50	$397.08
Total for MAJOR GROUP 42	$19,854.50	$397.08
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$108,628.98	$2,172.58
4813 Telephone Communications, Except Radiotelephone	$290,841.71	$5,816.79
Other	$41,600.01	$832.02
Total for MAJOR GROUP 48	$441,070.70	$8,821.39
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	$738,379.84	$14,767.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,459.90	$169.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$102,284.78	$2,045.69
5083 Farm and Garden Machinery and Equipment	$1,396.29	$27.92
5084 Industrial Machinery and Equipment	$4,312.39	$86.25
5085 Industrial Supplies	$2,450.71	$49.04
Other	$77,746.82	$1,554.96
Total for MAJOR GROUP 50	$196,650.89	$3,933.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$38,536.34	$770.74
Other	$39,678.68	$793.59
Total for MAJOR GROUP 51	$78,215.02	$1,564.33
Total for DIVISION F	$274,865.91	$5,497.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$404,345.14	$8,086.92
5251 Hardware Stores	$7,859.53	$157.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$412,879.67	$8,257.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,399.42	$608.00
Other	$2,300.33	$46.03
Total for MAJOR GROUP 53	$32,699.75	$654.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$185,496.60	$3,709.93
5499 Miscellaneous Food Stores	$11,260.06	$225.21
Other	$17,921.42	$358.43
Total for MAJOR GROUP 54	$214,678.08	$4,293.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,911.34	$78.22
Other	$78,241.58	$1,564.83
Total for MAJOR GROUP 55	$82,152.92	$1,643.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,897.77	$177.97
5632 Women’s Accessory and Specialty Stores	$1,373.80	$27.48
5641 Children's and Infants’ Wear Stores	$37,858.52	$757.17
5651 Family Clothing Stores	$6,276.83	$125.52
5661 Shoe Stores	$2,817.58	$56.35
5699 Miscellaneous Apparel and Accessory Stores	$13,010.25	$260.21
Other	N/A	N/A

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$70,296.49	$1,405.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,351.86	$447.04
5722 Household Appliance Stores	$25,881.41	$517.64
5731 Radio, Television, and Consumer Electronics Stores	$3,120.80	$62.40
5734 Computer and Computer Software Stores	$1,781.50	$35.63
5735 Record and Prerecorded Tape Stores	$868.73	$17.38
Other	N/A	N/A
Total for MAJOR GROUP 57	$55,638.64	$1,112.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$400,154.68	$8,003.09
Total for MAJOR GROUP 58	$400,154.68	$8,003.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,755.10	$115.11
5942 Book Stores	$2,796.64	$55.95
5943 Stationery Stores	$13,181.11	$263.63
5945 Hobby, Toy, and Game Stores	$1,178.32	$23.56
5961 Catalog and Mail-Order Houses	$17,564.22	$351.33
5963 Direct Selling Establishments	$33,057.59	$553.85
5999 Miscellaneous Retail Stores, NEC	$50,686.77	$1,013.75
Other	$803.28	$16.06
Total for MAJOR GROUP 59	$125,023.03	$2,393.24
Total for DIVISION G	$1,393,523.26	$27,763.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,309.00	$366.18
Total for MAJOR GROUP 65	$18,309.00	$366.18
Total for DIVISION H	$41,373.21	$827.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,807.12	$56.14
7221 Photographic Studios, Portrait	$15,706.81	$314.14
7299 Miscellaneous Personal Services, NEC	$1,861.50	$37.22
Other	$24,664.98	$493.30
Total for MAJOR GROUP 72	$45,040.41	$900.80
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,462.25	$49.30
7359 Equipment Rental and Leasing, NEC	$6,047.34	$120.93
7372 Prepackaged Software	$7,745.67	$154.91
7379 Computer Related Services, NEC	$638.92	$12.77
7389 Miscellaneous Business Services	$10,665.19	$213.31
Other	$14,705.39	$294.10
Total for MAJOR GROUP 73	$42,264.76	$845.32

Florence - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,786.62	$215.75
Total for MAJOR GROUP 76	$10,786.62	$215.75
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,200.00	$64.00
7999 Amusement and Recreation Services, NEC	$1,800.04	$36.01
Other	$34,451.98	$689.04
Total for MAJOR GROUP 79	$39,452.02	$789.05
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$216.92	$4.34
Total for MAJOR GROUP 82	$216.92	$4.34
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	$3,335.88	$66.73
Other	$11,423.22	$228.46
Total for MAJOR GROUP 87	$14,759.10	$295.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,850.42	$137.18
Total for MAJOR GROUP 89	$6,850.42	$137.18
Total for DIVISION I	$188,462.05	$3,769.48

Florence - General Recap

A	Agriculture, Forestry, And Fishing	$4,626.18	$92.52
C	Construction	$687,071.76	$13,742.64
D	Manufacturing	$105,573.02	$2,111.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$738,379.84	$14,767.56
F	Wholesale Trade	$274,865.91	$5,497.39
G	Retail Trade	$1,393,523.26	$27,763.29
H	Finance, Insurance, And Real Estate	$41,373.21	$827.46
I	Services	$188,462.05	$3,769.48
	Total for Florence - General	$3,433,875.23	$68,571.86

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Florence Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,626.18	$92.52
C	Construction	$687,071.76	$13,742.64
D	Manufacturing	$105,573.02	$2,111.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$738,379.84	$14,767.56
F	Wholesale Trade	$274,865.91	$5,497.39
G	Retail Trade	$1,393,523.26	$27,763.29
H	Finance, Insurance, And Real Estate	$41,373.21	$827.46
I	Services	$188,462.05	$3,769.48
	Total for Florence	$3,433,875.23	$68,571.86

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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,762,367.89	$35,247.37
0752 Animal Specialty Services, Except Veterinary	$122,392.25	$2,447.83
0782 Lawn and Garden Services	$126,092.68	$2,521.87
0783 Ornamental Shrub and Tree Services	$35,940.96	$718.81
Other	$138,021.53	$2,760.44
Total for MAJOR GROUP 07	$2,184,815.31	$43,696.32
Total for DIVISION A	$2,186,239.84	$43,724.81
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$39,447.92	$788.96
Other	$57,882.99	$1,157.68
Total for MAJOR GROUP 15	$97,330.91	$1,946.64
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$53,383.07	$1,067.66
Other	$606,185.66	$12,123.71
Total for MAJOR GROUP 16	$659,568.73	$13,191.37
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$23,451.77	$469.04
1731 Electrical Work	$10,056.14	$201.12
1751 Carpentry Work	$143,735.13	$3,369.24
1752 Floor Laying and Other Floor Work, NEC	$71,137.22	$1,422.75
1794 Excavation Work	$21,343.67	$426.88
1799 Special Trade Contractors, NEC	$42,346.75	$836.60
Other	$32,122.40	$642.45
Total for MAJOR GROUP 17	$344,193.08	$7,368.08
Total for DIVISION C	$1,101,092.72	$22,506.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$37,621.33	$752.43
Total for MAJOR GROUP 20	$37,621.33	$752.43
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,748.02	$114.96
Total for MAJOR GROUP 23	$5,748.02	$114.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$101,929.03	$2,038.58
Total for MAJOR GROUP 24	$101,929.03	$2,038.58
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,840.09	$316.81
2721 Periodicals: Publishing, or Publishing and Printing	$38,608.10	$772.18
2731 Books: Publishing, or Publishing and Printing	$5,581.55	$111.64
2741 Miscellaneous Publishing	$9,648.69	$192.98
2752 Commercial Printing, Lithographic	$74,186.28	$1,483.74
2759 Commercial Printing, NEC	$9,996.42	$199.91

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2771 Greeting Cards	$8,838.36	$176.78
Other	$15,102.04	$304.40
Total for MAJOR GROUP 27	$177,801.53	$3,558.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$81,081.41	$1,621.63
Total for MAJOR GROUP 28	$81,081.41	$1,621.63
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	$30,570.88	$611.42
Total for MAJOR GROUP 30	$30,570.88	$611.42
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	$282,623.13	$5,652.47
Total for MAJOR GROUP 32	$282,623.13	$5,652.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$166,866.56	$3,337.33
Total for MAJOR GROUP 34	$166,866.56	$3,337.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$42,411.09	$848.23
Total for MAJOR GROUP 35	$42,411.09	$848.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,940.65	$98.81
Total for MAJOR GROUP 36	$4,940.65	$98.81
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,422.10	$68.43
Total for MAJOR GROUP 37	$3,422.10	$68.43
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$2,141.69	$42.84
Total for MAJOR GROUP 39	$2,141.69	$42.84
Total for DIVISION D	$966,059.57	$19,323.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$401,131.57	$8,022.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$403,431.57	$8,068.64
MAJOR GROUP: 47 Transportation Services		
Other	$2,840.50	$56.81
Total for MAJOR GROUP 47	$2,840.50	$56.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,780,863.68	$35,617.33
4813 Telephone Communications, Except Radiotelephone	$269,480.93	$5,389.64
4841 Cable and Other Pay Television Services	$1,389,169.64	$27,783.38
4899 Communications Services, NEC	$15,618.97	$312.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,455,349.72	$69,107.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$28,895.90	$577.92
Other	$6,411,262.97	$128,225.30

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$6,440,158.87	$128,803.22
Total for DIVISION E	$10,301,780.66	$206,035.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$74,288.57	$1,485.77
5032 Brick, Stone, and Related Construction Materials	$81,904.45	$1,638.08
5044 Office Equipment	$53,232.93	$1,064.66
5045 Computers and Computer Peripheral Equipment and Software	$72,351.32	$1,447.04
5046 Commercial Equipment, NEC	$11,390.68	$227.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$47,592.93	$951.86
5049 Professional Equipment and Supplies, NEC	$3,688.83	$73.78
5051 Metals Service Centers and Offices	$56,725.99	$1,134.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$282,770.21	$5,655.44
5065 Electronic Parts and Equipment, NEC	$109,857.97	$2,197.16
5074 Plumbing and Heating Equipment and Supplies	$200,103.81	$4,002.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,235.14	$284.70
5082 Construction and Mining Machinery and Equipment	$182,180.30	$3,733.75
5084 Industrial Machinery and Equipment	$45,532.67	$910.97
5085 Industrial Supplies	$47,928.14	$958.55
5087 Service Establishment Equipment and Supplies	$19,055.24	$381.11
5091 Sporting and Recreational Goods and Supplies	$4,257.20	$85.15
5099 Durable Goods, NEC	$15,137.67	$302.75
Other	$281,644.71	$5,632.88
Total for MAJOR GROUP 50	$1,603,878.76	$32,168.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,400.08	$148.03
5136 Men's and Boys' Clothing and Furnishings	$1,575.28	$31.52
5141 Groceries, General Line	$133,645.47	$2,672.96
5149 Groceries and Related Products, NEC	$19,996.00	$399.92
5169 Chemicals and Allied Products, NEC	$5,509.86	$119.24
5192 Books, Periodicals, and Newspapers	$2,525.84	$50.54
5199 Nondurable Goods, NEC	$2,019.19	$40.39
Other	$117,801.86	$2,356.06
Total for MAJOR GROUP 51	$290,473.58	$5,818.66
Total for DIVISION F	$1,894,352.34	$37,986.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,512,718.17	$71,176.66
5251 Hardware Stores	$128,990.30	$2,579.80
5261 Retail Nurseries, Lawn and Garden Supply Stores	$22,329.18	$446.58
Other	$2,635.85	$52.71
Total for MAJOR GROUP 52	$3,666,673.50	$74,255.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,153.24	$703.07
5331 Variety Stores	$716,604.64	$14,332.12
5399 Miscellaneous General Merchandise Stores	$5,948.99	$118.99
Total for MAJOR GROUP 53	$757,706.87	$15,154.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,814,186.56	$76,283.73
5441 Candy, Nut, and Confectionery Stores	$121.90	$2.44
5461 Retail Bakeries	$1,317.70	$26.36
5499 Miscellaneous Food Stores	$35,580.06	$711.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,855,478.52	$77,109.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5521 Motor Vehicle Dealers	$279,165.17	$5,583.30
5531 Auto and Home Supply Stores	$3,855,479.36	$77,109.60

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$1,916,928.47	$38,338.88
5561 Recreational Vehicle Dealers	$758,110.45	$15,162.22
Other	$2,655,727.86	$53,114.54
Total for MAJOR GROUP 55	$9,465,411.31	$189,308.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,006.02	$40.13
5621 Women's Clothing Stores	$40,229.89	$804.62
5632 Women's Accessory and Specialty Stores	$4,134.87	$82.70
5641 Children's and Infants' Wear Stores	$4,230.00	$84.60
5651 Family Clothing Stores	$119,041.19	$2,380.85
5661 Shoe Stores	$8,835.19	$176.69
5699 Miscellaneous Apparel and Accessory Stores	$12,518.38	$250.37
Total for MAJOR GROUP 56	$190,995.54	$3,819.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$233,996.82	$4,679.94
5719 Miscellaneous Homefurnishings Stores	$82,054.63	$1,641.06
5722 Household Appliance Stores	$229,325.20	$4,586.49
5731 Radio, Television, and Consumer Electronics Stores	$42,165.11	$843.30
5734 Computer and Computer Software Stores	$55,800.39	$1,122.09
5735 Record and Prerecorded Tape Stores	$2,615.91	$52.33
Other	$319,478.54	$6,389.56
Total for MAJOR GROUP 57	$965,436.60	$19,314.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,198,322.63	$83,966.50
5813 Drinking Places	$779,115.88	$15,582.34
Total for MAJOR GROUP 58	$4,977,438.51	$99,548.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,092,865.37	$21,857.32
5942 Book Stores	$12,628.12	$252.57
5943 Stationery Stores	$57,584.81	$1,151.80
5944 Jewelry Stores	$48,971.12	$979.43
5945 Hobby, Toy, and Game Stores	$6,084.08	$121.69
5947 Gift, Novelty, and Souvenir Shops	$208,481.51	$4,169.62
5948 Luggage and Leather Goods Stores	$32,748.74	$654.97
5961 Catalog and Mail-Order Houses	$314,773.30	$6,296.93
5962 Automatic Merchandise Machine Operators	$4,254.13	$85.08
5963 Direct Selling Establishments	$207,401.18	$4,142.73
5983 Fuel Oil Dealers	$153,977.75	$3,079.55
5999 Miscellaneous Retail Stores, NEC	$3,252,104.23	$65,355.13
Other	$128,365.98	$2,567.32
Total for MAJOR GROUP 59	$5,520,240.32	$110,714.14
Total for DIVISION G	$29,399,381.17	$589,225.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,923.40	$138.47
Other	$6,960.06	$139.21
Total for MAJOR GROUP 60	$13,883.46	$277.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$33,287.78	$665.76
Other	N/A	N/A
Total for MAJOR GROUP 61	$35,084.29	$704.48
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,092.19	$21.85
Other	N/A	N/A

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$2,271.21	$45.43
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,824.00	$76.48
Total for MAJOR GROUP 64	$3,824.00	$76.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$281,839.03	$5,636.79
Other	N/A	N/A
Total for MAJOR GROUP 65	$347,679.60	$6,953.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$492,951.49	$9,861.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,243,717.98	$64,874.36
Total for MAJOR GROUP 70	$3,243,717.98	$64,874.36
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$68,896.85	$1,377.93
7221 Photographic Studios, Portrait	$28,504.04	$570.08
7231 Beauty Shops	$72,227.20	$1,444.56
7299 Miscellaneous Personal Services, NEC	$15,157.08	$303.13
Other	$220,965.65	$4,419.32
Total for MAJOR GROUP 72	$405,750.82	$8,115.02
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,775.78	$75.52
7322 Adjustment and Collection Services	$748.50	$14.97
7334 Photocopying and Duplicating Services	$2,076.05	$41.52
7342 Disinfecting and Pest Control Services	$28,256.93	$565.14
7349 Building Cleaning and Maintenance Services, NEC	$138,418.66	$2,768.39
7359 Equipment Rental and Leasing, NEC	$792,122.35	$15,842.38
7371 Computer Programming Services	$22,036.77	$440.75
7372 Prepackaged Software	$181,251.88	$3,625.09
7374 Computer Processing and Data Preparation and Processing Services	$17,738.58	$354.81
7377 Computer Rental and Leasing	$7,217.88	$144.36
7379 Computer Related Services, NEC	$66,225.79	$1,324.56
7382 Security Systems Services	$6,544.34	$130.89
7389 Miscellaneous Business Services	$299,451.60	$5,989.06
Other	$907,546.26	$18,150.95
Total for MAJOR GROUP 73	$2,473,411.37	$49,468.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$698,032.14	$13,960.64
7536 Automotive Glass Replacement Shops	$7,403.64	$148.07
7538 General Automotive Repair Shops	$880,076.61	$17,625.97
7549 Automotive Services, Except Repair and Carwashes	$18,541.07	$370.83
Other	$126,054.65	$2,521.05
Total for MAJOR GROUP 75	$1,730,108.11	$34,626.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,823.39	$116.47
7692 Welding Repair	$226,568.37	$4,531.38
7699 Repair Shops and Related Services, NEC	$141,436.83	$2,828.73
Other	$706,044.66	$14,120.89
Total for MAJOR GROUP 76	$1,079,873.25	$21,597.47
MAJOR GROUP: 78 Motion Pictures		
Other	$64,278.33	$1,285.57
Total for MAJOR GROUP 78	$64,278.33	$1,285.57
MAJOR GROUP: 79 Amusement And Recreation Services		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,367.44	$247.35
7999 Amusement and Recreation Services, NEC	$183,362.21	$3,667.25
Other	$435,907.01	$8,718.17
Total for MAJOR GROUP 79	$631,636.66	$12,632.77
MAJOR GROUP: 80 Health Services		
Other	$26,275.74	$525.50
Total for MAJOR GROUP 80	$26,275.74	$525.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$400,003.08	$8,135.79
Total for MAJOR GROUP 81	$400,003.08	$8,135.79
MAJOR GROUP: 82 Educational Services		
Other	$1,437.50	$30.28
Total for MAJOR GROUP 82	$1,437.50	$30.28
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$199,067.53	$3,981.34
8641 Civic, Social, and Fraternal Associations	$2,729.47	$61.37
8661 Religious Organizations	$10,584.69	$211.69
Other	N/A	N/A
Total for MAJOR GROUP 86	$213,391.19	$4,274.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$72,468.09	$1,449.36
8712 Architectural Services	$29,053.91	$581.08
8721 Accounting, Auditing, and Bookkeeping Services	$346,532.81	$6,930.69
8734 Testing Laboratories	$124,668.84	$2,493.40
8742 Management Consulting Services	$146,215.55	$2,924.30
Other	$49,219.58	$984.40
Total for MAJOR GROUP 87	$768,158.78	$15,363.23
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,378.55	$188.44
Total for MAJOR GROUP 89	$9,378.55	$188.44
Total for DIVISION I	$11,108,725.85	$222,344.05
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,186,239.84	$43,724.81
C	Construction	$1,101,092.72	$22,506.09
D	Manufacturing	$966,059.57	$19,323.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,301,780.66	$206,035.75
F	Wholesale Trade	$1,894,352.34	$37,986.70
G	Retail Trade	$29,399,381.17	$589,225.78
H	Finance, Insurance, And Real Estate	$492,951.49	$9,861.84
I	Services	$11,108,725.85	$222,344.05
	Other	$42,311.34	$846.23
	Total for Fort Pierre - General	$57,492,894.98	$1,151,854.87

Fort Pierre - 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		$533,136.51	$5,331.37
Other		N/A	N/A
	Total for MAJOR GROUP 54	$534,246.51	$5,342.47
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$4,146,315.92	$41,463.20
5813 Drinking Places		$649,329.65	$6,493.30
	Total for MAJOR GROUP 58	$4,795,645.57	$47,956.50
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$42,024.90	$420.25
	Total for MAJOR GROUP 59	$42,024.90	$420.25
	Total for DIVISION G	$6,208,806.28	$62,088.12

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$3,057,468.65	$30,574.70
	Total for MAJOR GROUP 70	$3,057,468.65	$30,574.70
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$19,609.03	$196.09
Other		$161,444.63	$1,614.47
	Total for MAJOR GROUP 79	$181,053.66	$1,810.56
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		

Fort Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,310,866.47	$33,108.72
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$6,208,806.28	$62,088.12
I	Services	$3,310,866.47	$33,108.72
	Other	$60,062.67	$600.63
	Total for Fort Pierre - Gross Receipts	$9,579,735.42	$95,797.47

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$2,186,239.84	$43,724.81
C	Construction	$1,101,092.72	$22,506.09
D	Manufacturing	$966,059.57	$19,323.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,301,780.66	$206,035.75
F	Wholesale Trade	$1,894,352.34	$37,986.70
G	Retail Trade	$35,608,187.45	$651,313.90
H	Finance, Insurance, And Real Estate	$492,951.49	$9,861.84
I	Services	$14,419,592.32	$255,452.77
	Other	$102,374.01	$1,446.86
	Total for Fort Pierre	$67,072,630.40	$1,247,652.34

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.

Frankfort - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,704.30	$154.08
Total for MAJOR GROUP 07	$7,704.30	$154.08
Total for DIVISION A	$7,704.30	$154.08
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$6,052.45	$121.05
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,483.95	$169.68
Total for DIVISION C	$8,483.95	$169.68
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	$715.23	$14.32
Other	$12,190.47	$243.82
Total for MAJOR GROUP 27	$12,905.70	$258.14
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$26,028.75	$520.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$88,019.58	$1,760.42
4813 Telephone Communications, Except Radiotelephone	$15,616.00	$312.32
Other	$26,856.99	$537.16
Total for MAJOR GROUP 48	$130,492.57	$2,609.90
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	$270,065.45	$5,401.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,513.16	$70.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$93,879.24	$1,877.58
5074 Plumbing and Heating Equipment and Supplies	$6,941.52	$138.83
5084 Industrial Machinery and Equipment	$23,860.03	$477.20
5087 Service Establishment Equipment and Supplies	$5,866.23	$117.33
Other	$33,069.32	$661.40
Total for MAJOR GROUP 50	$167,129.50	$3,342.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$24,614.27	$492.30
Total for MAJOR GROUP 51	$24,614.27	$492.30
Total for DIVISION F	$191,743.77	$3,834.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,295.43	$905.92
5251 Hardware Stores	$1,440.36	$28.80
Total for MAJOR GROUP 52	$46,735.79	$934.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,016.99	$100.35
5399 Miscellaneous General Merchandise Stores	$2,268.00	$45.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,636.98	$192.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,449.49	$208.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,631.29	$212.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,308.98	$66.18
5541 Gasoline Service Station	$4,855.52	$97.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,207.17	$184.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,554.78	$131.10
5632 Women’s Accessory and Specialty Stores	$1,103.79	$22.08
5651 Family Clothing Stores	$5,639.03	$112.79
5661 Shoe Stores	$1,295.83	$25.92
Other	$5,536.27	$110.73
Total for MAJOR GROUP 56	$20,129.70	$402.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$613.72	$12.27
Other	$226,754.82	$4,535.09
Total for MAJOR GROUP 57	$227,368.54	$4,547.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,285.57	$105.71
5942 Book Stores	$613.95	$12.28
5943 Stationery Stores	$4,024.67	$74.24
5945 Hobby, Toy, and Game Stores	$499.24	$10.00
5947 Gift, Novelty, and Souvenir Shops	$364.98	$7.30
5961 Catalog and Mail-Order Houses	$17,577.74	$351.54
5963 Direct Selling Establishments	$9,008.79	$196.74
5999 Miscellaneous Retail Stores, NEC	$21,492.19	$429.85
Other	$6,425.82	$128.52
Total for MAJOR GROUP 59	$65,292.95	$1,316.18
Total for DIVISION G	$394,826.99	$7,906.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,887.39	$197.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,999.80	$39.98
Total for MAJOR GROUP 72	$1,999.80	$39.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$737.51	$14.77
7372 Prepackaged Software	$4,432.33	$88.65
7389 Miscellaneous Business Services	$30,955.64	$619.11
Other	$3,703.23	$74.04
Total for MAJOR GROUP 73	$39,828.71	$796.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,843.15	$56.88
Total for MAJOR GROUP 76	$2,843.15	$56.88
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	$245.32	$4.91
Total for MAJOR GROUP 86	$245.32	$4.91
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	$105,450.98	$2,109.02

Frankfort - General Recap

A	Agriculture, Forestry, And Fishing	$7,704.30	$154.08
C	Construction	$8,483.95	$169.68
D	Manufacturing	$26,028.75	$520.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,065.45	$5,401.37
F	Wholesale Trade	$191,743.77	$3,834.91
G	Retail Trade	$394,826.99	$7,906.89
H	Finance, Insurance, And Real Estate	$9,887.39	$197.75
I	Services	$105,450.98	$2,109.02
	Total for Frankfort - General	$1,014,191.58	$20,294.30

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Frankfort Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,704.30	$154.08
C	Construction	$8,483.95	$169.68
D	Manufacturing	$26,028.75	$520.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,065.45	$5,401.37
F	Wholesale Trade	$191,743.77	$3,834.91
G	Retail Trade	$394,826.99	$7,906.89
H	Finance, Insurance, And Real Estate	$9,887.39	$197.75
I	Services	$105,450.98	$2,109.02
	Total for Frankfort	$1,014,191.58	$20,294.30

ITEMS OF NOTE:

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

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$14,875.30	$214.79
1799 Special Trade Contractors, NEC	$24,150.47	$241.51
Other	$91,417.19	$914.72
Total for MAJOR GROUP 17	$130,442.96	$1,371.02
Total for DIVISION C	$657,989.79	$6,646.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$17,355.93	$173.56
2721 Periodicals: Publishing, or Publishing and Printing	$890.28	$8.90
2731 Books: Publishing, or Publishing and Printing	$1,032.60	$10.34
2759 Commercial Printing, NEC	$1,829.00	$18.29
Other	$4,734.68	$47.34
Total for MAJOR GROUP 27	$25,842.49	$258.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$46,028.04	$460.27
Total for MAJOR GROUP 28	$46,028.04	$460.27
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$6,230.88	$62.31
Total for MAJOR GROUP 35	$6,230.88	$62.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$112,302.11	$1,123.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,560.40	$205.60
Total for MAJOR GROUP 42	$20,560.40	$205.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$118,891.44	$1,188.91
4813 Telephone Communications, Except Radiotelephone	$98,718.79	$987.17
4841 Cable and Other Pay Television Services	$42,430.40	$424.31
4899 Communications Services, NEC	$2,588.43	$25.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$262,644.06	$2,626.42
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	$494,483.06	$4,944.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,409.84	$54.09
5045 Computers and Computer Peripheral Equipment and Software	$4,598.00	$46.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,508.86	$165.09
5099 Durable Goods, NEC	$1,579.00	$15.79
Other	$153,372.40	$1,533.73
Total for MAJOR GROUP 50	$181,468.10	$1,814.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,467.39	$114.65
Total for MAJOR GROUP 51	$11,467.39	$114.65
Total for DIVISION F	$192,935.49	$1,929.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$328,084.51	$3,280.86
Other	$33,956.41	$339.57
Total for MAJOR GROUP 52	$362,040.92	$3,620.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,194.35	$41.94
Other	$1,955.20	$19.55
Total for MAJOR GROUP 53	$6,149.55	$61.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$14,099.89	$140.99
Other	$263,820.09	$2,638.21
Total for MAJOR GROUP 54	$277,919.98	$2,779.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,505.51	$18.31
Other	$243,320.50	$2,433.21
Total for MAJOR GROUP 55	$244,826.01	$2,451.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,354.01	$53.55
5632 Women's Accessory and Specialty Stores	$165.99	$1.66
5641 Children's and Infants' Wear Stores	$2,016.00	$20.16
5651 Family Clothing Stores	$2,959.14	$29.57
5661 Shoe Stores	$1,404.00	$14.04
5699 Miscellaneous Apparel and Accessory Stores	$444.00	$4.44

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,396.52	$123.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,374.41	$243.74
5719 Miscellaneous Homefurnishings Stores	$1,304.40	$13.05
5722 Household Appliance Stores	$23,653.21	$236.54
5734 Computer and Computer Software Stores	$4,482.99	$44.83
5735 Record and Prerecorded Tape Stores	$179.75	$1.80
Other	$21,377.92	$213.78
Total for MAJOR GROUP 57	$75,372.68	$753.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,267.17	$112.68
5942 Book Stores	$2,382.72	$23.84
5943 Stationery Stores	$7,445.43	$74.51
5945 Hobby, Toy, and Game Stores	$2,033.55	$20.34
5947 Gift, Novelty, and Souvenir Shops	$1,425.36	$14.26
5961 Catalog and Mail-Order Houses	$25,279.78	$252.77
5963 Direct Selling Establishments	$47,842.49	$478.43
5999 Miscellaneous Retail Stores, NEC	$82,487.64	$824.92
Other	$15,457.88	$154.57
Total for MAJOR GROUP 59	$195,622.02	$1,956.32
Total for DIVISION G	$1,230,642.48	$12,309.80
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	$42,817.24	$428.19
Total for MAJOR GROUP 61	$42,817.24	$428.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,180.28	$96.13
Total for MAJOR GROUP 65	$9,180.28	$96.13
Total for DIVISION H	$53,831.89	$542.66
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	$8,989.27	$89.92
Total for MAJOR GROUP 72	$8,989.27	$89.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,672.42	$26.73
7349 Building Cleaning and Maintenance Services, NEC	$6,345.00	$63.45
7359 Equipment Rental and Leasing, NEC	$33,095.26	$330.90
7372 Prepackaged Software	$32,223.00	$322.23
7389 Miscellaneous Business Services	$20,705.36	$207.04
Other	$16,723.59	$167.24
Total for MAJOR GROUP 73	$111,764.63	$1,117.59
MAJOR GROUP: 76 Miscellaneous Repair Services		

Frederick - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$86,564.20	$865.64
Total for MAJOR GROUP 76	$86,564.20	$865.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,782.00	$327.81
Total for MAJOR GROUP 79	$32,782.00	$327.81
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	$59.97	$0.61
Total for MAJOR GROUP 86	$59.97	$0.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$96,005.27	$960.07
Other	$2,476.77	$24.77
Total for MAJOR GROUP 87	$98,482.04	$984.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$399,768.90	$3,997.69

Frederick - General Recap

C	Construction	$657,989.79	$6,646.49
D	Manufacturing	$112,302.11	$1,123.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$494,483.06	$4,944.83
F	Wholesale Trade	$192,935.49	$1,929.35
G	Retail Trade	$1,230,642.48	$12,309.80
H	Finance, Insurance, And Real Estate	$53,831.89	$542.66
I	Services	$399,768.90	$3,997.69
	Other	$33,317.00	$333.17
	Total for Frederick - General	$3,175,270.72	$31,827.01

Frederick Recap

C	Construction	$657,989.79	$6,646.49
D	Manufacturing	$112,302.11	$1,123.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$494,483.06	$4,944.83
F	Wholesale Trade	$192,935.49	$1,929.35
G	Retail Trade	$1,230,642.48	$12,309.80
H	Finance, Insurance, And Real Estate	$53,831.89	$542.66
I	Services	$399,768.90	$3,997.69
	Other	$33,317.00	$333.17
	Total for Frederick	$3,175,270.72	$31,827.01

Taxable	Tax Due

ITEMS OF NOTE:

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$2,316.04	$46.32
Total for MAJOR GROUP 02	$2,316.04	$46.32
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$147,801.17	$3,042.23
0783 Ornamental Shrub and Tree Services	$8,294.30	$165.89
Other	$52,012.59	$1,042.02
Total for MAJOR GROUP 07	$208,108.06	$4,250.14
Total for DIVISION A	$210,424.10	$4,296.46
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$190,957.36	$4,041.07
1731 Electrical Work	$32,720.51	$654.40
1751 Carpentry Work	$68,549.13	$1,370.98
1799 Special Trade Contractors, NEC	$37,906.82	$758.14
Other	$83,082.98	$1,665.35
Total for MAJOR GROUP 17	$413,216.80	$8,489.94
Total for DIVISION C	$435,534.66	$8,936.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$33,214.00	$664.28
Total for MAJOR GROUP 20	$33,214.00	$664.28
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,535.03	$150.69
Total for MAJOR GROUP 23	$7,535.03	$150.69
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$12,057.08	$241.14
Other	N/A	N/A
Total for MAJOR GROUP 24	$12,565.08	$251.30
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	$89,891.34	$1,797.88
2721 Periodicals: Publishing, or Publishing and Printing	$2,734.94	$54.71
2731 Books: Publishing, or Publishing and Printing	$1,744.29	$34.91
2741 Miscellaneous Publishing	$3,197.68	$63.96
2752 Commercial Printing, Lithographic	$19,519.08	$390.39

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$155,590.77	$3,111.81
Other	$23,638.47	$472.77
Total for MAJOR GROUP 27	$296,316.57	$5,926.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$964,584.72	$19,291.70
Total for MAJOR GROUP 28	$964,584.72	$19,291.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$22,125.33	$442.51
Other	N/A	N/A
Total for MAJOR GROUP 32	$24,068.83	$481.38
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$15,470.52	$309.41
Other	$184,893.21	$3,697.88
Total for MAJOR GROUP 35	$200,363.73	$4,007.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	($81,456.88)	($1,629.14)
Total for MAJOR GROUP 37	($81,456.88)	($1,629.14)
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,590.58	$251.82
Total for MAJOR GROUP 38	$12,590.58	$251.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$4,176.85	$83.54
Other	$1,633.76	$32.67
Total for MAJOR GROUP 39	$5,810.61	$116.21
Total for DIVISION D	$1,480,723.05	$29,614.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,590.92	$691.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,335.42	$711.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,005,572.56	$20,111.42
4813 Telephone Communications, Except Radiotelephone	$1,206,197.55	$24,149.74
4841 Cable and Other Pay Television Services	$98,211.42	$1,964.23
4899 Communications Services, NEC	$5,341.21	$106.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,315,459.74	$46,334.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,915,867.92	$38,317.35
Total for MAJOR GROUP 49	$1,915,867.92	$38,317.35
Total for DIVISION E	$4,266,663.08	$85,363.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$90,474.65	$1,812.50
5045 Computers and Computer Peripheral Equipment and Software	$20,791.49	$415.84
5046 Commercial Equipment, NEC	$37,258.07	$745.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$71,890.21	$1,437.83
5049 Professional Equipment and Supplies, NEC	$1,088.99	$21.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,894.08	$1,117.89

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5065 Electronic Parts and Equipment, NEC	$55,207.10	$1,104.14
5074 Plumbing and Heating Equipment and Supplies	$62,748.89	$1,254.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,325.32	$46.51
5082 Construction and Mining Machinery and Equipment	$319,533.77	$6,390.69
5083 Farm and Garden Machinery and Equipment	$190,534.99	$4,577.25
5084 Industrial Machinery and Equipment	$60,774.82	$1,219.97
5085 Industrial Supplies	$4,058.10	$81.17
5087 Service Establishment Equipment and Supplies	$36,069.22	$721.40
Other	$50,885.89	$1,096.70
Total for MAJOR GROUP 50	$1,059,535.59	$22,043.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$9,963.01	$199.25
5113 Industrial and Personal Service Paper	$15,097.12	$301.94
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,768.84	$115.38
5136 Men's and Boys' Clothing and Furnishings	$4,243.42	$84.87
5139 Footwear	$100.90	$2.02
5141 Groceries, General Line	$122,421.98	$2,448.44
5145 Confectionery	$11,386.69	$227.73
5169 Chemicals and Allied Products, NEC	$23,369.36	$467.38
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,639.18	$132.78
5191 Farm Supplies	$649,934.29	$12,998.66
Other	$20,663.52	$413.29
Total for MAJOR GROUP 51	$869,588.31	$17,391.74
Total for DIVISION F	$1,929,123.90	$39,435.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$908,230.70	$18,182.11
5251 Hardware Stores	$116,135.82	$2,322.70
5261 Retail Nurseries, Lawn and Garden Supply Stores	$42,546.60	$850.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,081,322.87	$21,643.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,489.06	$769.79
5331 Variety Stores	$1,135,018.89	$22,700.36
5399 Miscellaneous General Merchandise Stores	$3,931.57	$78.64
Total for MAJOR GROUP 53	$1,177,439.52	$23,548.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,069,776.12	$61,395.56
5431 Fruit and Vegetable Markets	$15,100.78	$302.03
5441 Candy, Nut, and Confectionery Stores	$396.20	$7.92
5499 Miscellaneous Food Stores	$44,054.13	$881.04
Other	$1,065,780.99	$23,724.16
Total for MAJOR GROUP 54	$4,195,108.22	$86,310.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$10,907.82	$218.18
5531 Auto and Home Supply Stores	$174,805.32	$3,496.09
5541 Gasoline Service Station	$2,301,570.62	$46,031.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,494,932.74	$49,898.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$11,123.04	$222.45
5621 Women's Clothing Stores	$29,812.74	$596.29
5632 Women’s Accessory and Specialty Stores	$3,621.25	$72.43
5651 Family Clothing Stores	$22,509.41	$450.23
5661 Shoe Stores	$10,678.59	$213.57
5699 Miscellaneous Apparel and Accessory Stores	$8,304.14	$166.09
Other	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$90,684.67	$1,813.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$110,919.12	$2,218.39
5713 Floor Coverings Stores	$34,702.58	$694.06
5719 Miscellaneous Homefurnishings Stores	$23,247.05	$464.95
5722 Household Appliance Stores	$396,978.31	$7,939.59
5731 Radio, Television, and Consumer Electronics Stores	$9,294.69	$185.89
5734 Computer and Computer Software Stores	$71,898.05	$1,442.82
5736 Musical Instruments Stores	$7,584.80	$151.71
Other	$5,014.29	$100.29
Total for MAJOR GROUP 57	$659,638.89	$13,197.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$658,293.34	$13,165.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$836,179.36	$16,723.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$268,713.52	$5,374.23
5941 Sporting Goods Stores and Bicycle Shops	$11,784.37	$235.70
5942 Book Stores	$127,564.41	$2,551.30
5943 Stationery Stores	$33,871.40	$677.50
5944 Jewelry Stores	$9,412.88	$188.26
5945 Hobby, Toy, and Game Stores	$4,293.02	$85.85
5947 Gift, Novelty, and Souvenir Shops	$139,286.22	$2,785.73
5961 Catalog and Mail-Order Houses	$116,579.17	$2,331.62
5962 Automatic Merchandise Machine Operators	$8,521.51	$170.43
5963 Direct Selling Establishments	$154,159.28	$3,062.98
5999 Miscellaneous Retail Stores, NEC	$1,636,385.08	$32,727.94
Other	$341,684.55	$6,833.70
Total for MAJOR GROUP 59	$2,852,255.41	$57,025.24
Total for DIVISION G	$13,387,561.68	$270,162.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$4,268.45	$85.37
Other	$6,284.50	$125.72
Total for MAJOR GROUP 60	$10,552.95	$211.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,128.80	$23.27
Other	N/A	N/A
Total for MAJOR GROUP 61	$45,836.30	$917.42
MAJOR GROUP: 63 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	$21,878.48	$437.58
Total for MAJOR GROUP 64	$21,878.48	$437.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$67,913.12	$1,358.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$67,953.12	$1,359.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$149,948.42	$2,999.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Freeman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,073.29	$241.48
7221 Photographic Studios, Portrait	$7,032.73	$140.66
7231 Beauty Shops	$117,762.69	$2,355.28
7299 Miscellaneous Personal Services, NEC	$26,527.00	$530.55
Other	$481,043.77	$9,620.88
Total for MAJOR GROUP 72	$644,439.48	$12,888.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$25,462.51	$509.26
7349 Building Cleaning and Maintenance Services, NEC	$32,426.43	$648.54
7359 Equipment Rental and Leasing, NEC	$103,165.29	$2,063.33
7371 Computer Programming Services	$13,371.04	$267.43
7372 Prepackaged Software	$174,702.31	$3,494.07
7374 Computer Processing and Data Preparation and Processing Services	$4,228.00	$84.56
7379 Computer Related Services, NEC	$5,432.70	$108.66
7389 Miscellaneous Business Services	$54,014.67	$1,080.32
Other	$123,669.84	$2,473.39
Total for MAJOR GROUP 73	$536,472.79	$10,729.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$240,666.84	$4,813.32
7536 Automotive Glass Replacement Shops	$3,316.01	$66.32
7538 General Automotive Repair Shops	$935,647.46	$18,712.95
7549 Automotive Services, Except Repair and Carwashes	$372,387.05	$7,447.74
Other	$1,164,572.70	$23,291.50
Total for MAJOR GROUP 75	$2,716,590.06	$54,331.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$82,102.62	$1,642.05
7699 Repair Shops and Related Services, NEC	$96,428.57	$1,928.55
Other	$14,828.15	$296.57
Total for MAJOR GROUP 76	$193,359.34	$3,867.17
MAJOR GROUP: 78 Motion Pictures		
Other	$36,558.87	$731.18
Total for MAJOR GROUP 78	$36,558.87	$731.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,250.00	$105.00
7999 Amusement and Recreation Services, NEC	$8,079.34	$161.59
Other	$82,058.58	$1,641.23
Total for MAJOR GROUP 79	$95,387.92	$1,907.82
MAJOR GROUP: 80 Health Services		
Other	$502,572.72	$10,051.69
Total for MAJOR GROUP 80	$502,572.72	$10,051.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$422,977.41	$8,459.58
Total for MAJOR GROUP 81	$422,977.41	$8,459.58
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$26,761.93	$535.25
Other	$3,159.00	$63.18
Total for MAJOR GROUP 82	$29,920.93	$598.43
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,166.77	$103.34
Other	$1,527.01	$30.54
Total for MAJOR GROUP 86	$6,693.78	$133.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8711 Engineering Services	$18,244.74	$364.89
8713 Surveying Services	$12,732.00	$254.64
8721 Accounting, Auditing, and Bookkeeping Services	$249,903.98	$4,998.09
8734 Testing Laboratories	$198,101.61	$3,962.04
8742 Management Consulting Services	$43,443.04	$868.86
8748 Business Consulting Services, NEC	$6,184.65	$123.72
Other	$1,887.30	$37.73
Total for MAJOR GROUP 87	$530,497.32	$10,609.97
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,210.48	$206.31
Total for MAJOR GROUP 89	$10,210.48	$206.31
Total for DIVISION I	$5,994,383.71	$119,890.33
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$210,424.10	$4,296.46
C	Construction	$435,534.66	$8,936.30
D	Manufacturing	$1,480,723.05	$29,614.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,266,663.08	$85,363.58
F	Wholesale Trade	$1,929,123.90	$39,435.56
G	Retail Trade	$13,387,561.68	$270,162.54
H	Finance, Insurance, And Real Estate	$149,948.42	$2,999.70
I	Services	$5,994,383.71	$119,890.33
	Other	$74,549.53	$1,490.99
	Total for Freeman - General	$27,928,912.13	$562,190.06

Freeman Recap

A	Agriculture, Forestry, And Fishing	$210,424.10	$4,296.46
C	Construction	$435,534.66	$8,936.30
D	Manufacturing	$1,480,723.05	$29,614.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,266,663.08	$85,363.58
F	Wholesale Trade	$1,929,123.90	$39,435.56
G	Retail Trade	$13,387,561.68	$270,162.54
H	Finance, Insurance, And Real Estate	$149,948.42	$2,999.70
I	Services	$5,994,383.71	$119,890.33
	Other	$74,549.53	$1,490.99
	Total for Freeman	$27,928,912.13	$562,190.06

Taxable	Tax Due

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,467.21	$869.35
0783 Ornamental Shrub and Tree Services	$1,522.38	$30.45
Other	$647.40	$12.95
Total for MAJOR GROUP 07	$45,636.99	$912.75
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$74,449.00	$1,488.99
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		
1531 Operative Builders	$9,152.66	$183.06
Other	$9,300.45	$201.64
Total for MAJOR GROUP 15	$18,453.11	$384.70
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$28,480.20	$569.61
Total for MAJOR GROUP 16	$28,480.20	$569.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$34,802.94	$696.07
1731 Electrical Work	$14,735.72	$294.71
1751 Carpentry Work	$9,630.14	$192.62
1752 Floor Laying and Other Floor Work, NEC	$8,026.55	$160.52
1771 Concrete Work	$6,649.33	$133.00
1799 Special Trade Contractors, NEC	$38,721.70	$785.78
Other	$16,893.50	$337.87
Total for MAJOR GROUP 17	$129,459.88	$2,600.57
Total for DIVISION C	$176,393.19	$3,554.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,756.10	$255.12
Total for MAJOR GROUP 20	$12,756.10	$255.12
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	$4,178.07	$83.57
Total for MAJOR GROUP 23	$4,178.07	$83.57
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$29,031.58	$580.63
Total for MAJOR GROUP 24	$29,031.58	$580.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$49,191.62	$983.87
2721 Periodicals: Publishing, or Publishing and Printing	$2,326.25	$46.54
2731 Books: Publishing, or Publishing and Printing	$37,875.61	$757.51
2741 Miscellaneous Publishing	$1,332.99	$26.66
2752 Commercial Printing, Lithographic	$3,911.95	$78.23
2754 Commercial Printing, Gravure	$241.00	$4.82

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$99,133.36	$1,982.68
Other	$8,450.04	$169.02
Total for MAJOR GROUP 27	$202,462.82	$4,049.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,447.20	$148.95
Total for MAJOR GROUP 28	$7,447.20	$148.95
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$205,374.01	$4,107.49
Other	N/A	N/A
Total for MAJOR GROUP 32	$209,768.01	$4,195.37
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$14,194.90	$283.89
Total for MAJOR GROUP 34	$14,194.90	$283.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,795.31	$235.89
Total for MAJOR GROUP 35	$11,795.31	$235.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,684.95	$93.70
Total for MAJOR GROUP 36	$4,684.95	$93.70
MAJOR GROUP: 37 Transportation Equipment		
Other	$89,528.08	$1,790.57
Total for MAJOR GROUP 37	$89,528.08	$1,790.57
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$43,593.22	$871.86
Total for MAJOR GROUP 38	$43,593.22	$871.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$388,994.45	$7,779.89
Total for MAJOR GROUP 39	$388,994.45	$7,779.89
Total for DIVISION D	$1,018,927.57	$20,378.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$115,392.84	$2,307.82
4225 General Warehousing and Storage	$15,809.53	$316.20
Total for MAJOR GROUP 42	$131,202.37	$2,624.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$717,530.50	$14,350.58
4813 Telephone Communications, Except Radiotelephone	$944,736.60	$18,894.75
4841 Cable and Other Pay Television Services	$68,826.80	$1,376.55
4899 Communications Services, NEC	$7,593.27	$151.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,738,854.17	$34,777.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$957,140.20	$19,523.53

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$957,140.20	$19,523.53
Total for DIVISION E	$3,400,289.52	$68,386.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,942.32	$58.84
5032 Brick, Stone, and Related Construction Materials	$44,602.58	$892.06
5039 Construction Materials, NEC	$14,718.00	$294.36
5044 Office Equipment	$64,957.72	$1,299.15
5045 Computers and Computer Peripheral Equipment and Software	$16,227.83	$324.56
5046 Commercial Equipment, NEC	$4,556.05	$91.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$84,440.99	$1,688.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$386,516.92	$7,730.34
5065 Electronic Parts and Equipment, NEC	$29,971.73	$599.43
5074 Plumbing and Heating Equipment and Supplies	$103,367.44	$2,067.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$547,896.49	$10,957.92
5084 Industrial Machinery and Equipment	$156,083.66	$3,121.67
5085 Industrial Supplies	$10,936.25	$218.71
5087 Service Establishment Equipment and Supplies	$23,009.28	$460.20
5091 Sporting and Recreational Goods and Supplies	$1,793.71	$35.87
Other	$147,253.08	$2,945.10
Total for MAJOR GROUP 50	$1,639,274.05	$32,785.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$38,936.49	$778.73
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$950.94	$19.02
5136 Men's and Boys' Clothing and Furnishings	$2,513.77	$50.28
5139 Footwear	$383.56	$7.67
5141 Groceries, General Line	$41,665.79	$833.30
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$5,920.12	$118.40
5191 Farm Supplies	$80,224.78	$1,604.53
Other	$32,270.77	$645.43
Total for MAJOR GROUP 51	$202,866.22	$4,057.36
Total for DIVISION F	$1,842,140.27	$36,842.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$529,265.87	$10,585.30
5251 Hardware Stores	$57,447.21	$1,148.98
Other	$1,427.63	$28.55
Total for MAJOR GROUP 52	$588,140.71	$11,762.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,906.68	$618.14
5331 Variety Stores	$88,894.86	$1,777.90
5399 Miscellaneous General Merchandise Stores	$5,528.27	$110.56
Total for MAJOR GROUP 53	$125,329.81	$2,506.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,313,280.03	$46,265.59
5499 Miscellaneous Food Stores	$31,700.42	$634.03
Other	$8,254.68	$165.12
Total for MAJOR GROUP 54	$2,353,235.13	$47,064.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$74,960.22	$1,499.23
5541 Gasoline Service Station	$979,508.87	$19,590.22
Other	$6,001.66	$120.02
Total for MAJOR GROUP 55	$1,060,470.75	$21,209.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,225.89	$484.55
5632 Women’s Accessory and Specialty Stores	$14,152.50	$283.07

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$3,915.50	$78.31
5651 Family Clothing Stores	$43,365.09	$867.30
5661 Shoe Stores	$10,303.16	$206.05
5699 Miscellaneous Apparel and Accessory Stores	$8,827.73	$176.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$105,919.08	$2,118.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$290,498.91	$5,810.01
5713 Floor Coverings Stores	$99,486.10	$1,989.71
5714 Drapery, Curtain, and Upholstery Stores	$2,118.25	$42.37
5719 Miscellaneous Homefurnishings Stores	$39,862.00	$797.24
5722 Household Appliance Stores	$29,732.53	$594.67
5731 Radio, Television, and Consumer Electronics Stores	$13,784.33	$275.71
5734 Computer and Computer Software Stores	$58,501.43	$1,170.03
5735 Record and Prerecorded Tape Stores	$482.89	$9.66
5736 Musical Instruments Stores	$445.75	$8.92
Total for MAJOR GROUP 57	$534,912.19	$10,698.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$363,037.62	$7,260.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$610,108.65	$12,202.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$49,155.16	$983.11
5942 Book Stores	$10,636.52	$212.73
5943 Stationery Stores	$23,316.17	$466.29
5944 Jewelry Stores	$3,748.29	$74.97
5945 Hobby, Toy, and Game Stores	$5,522.57	$110.45
5947 Gift, Novelty, and Souvenir Shops	$5,703.61	$114.07
5961 Catalog and Mail-Order Houses	$177,426.64	$3,548.54
5963 Direct Selling Establishments	$118,796.94	$2,378.57
5984 Liquefied Petroleum Gas Dealers	$64,857.75	$1,297.17
5992 Florists	$1,766.94	$35.35
5999 Miscellaneous Retail Stores, NEC	$1,091,427.54	$21,828.67
Other	$5,115.78	$102.33
Total for MAJOR GROUP 59	$1,557,473.91	$31,152.25
Total for DIVISION G	$6,935,590.23	$138,714.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$1,729.48	$34.59
Other	$2,786.69	$55.73
Total for MAJOR GROUP 60	$4,516.17	$90.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,491.03	$89.82
Other	$975.00	$19.50
Total for MAJOR GROUP 63	$5,466.03	$109.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,309.73	$266.19
Total for MAJOR GROUP 64	$13,309.73	$266.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$188,477.92	$3,769.55
Total for MAJOR GROUP 65	$188,477.92	$3,769.55
Total for DIVISION H	$214,167.03	$4,283.34
DIVISION: I Services		

Garretson - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$30,445.70	$608.92
7218 Industrial Launderers	$22,282.26	$445.66
7221 Photographic Studios, Portrait	$26,252.74	$525.06
7231 Beauty Shops	$63,055.88	$1,261.12
7299 Miscellaneous Personal Services, NEC	$10,345.27	$206.92
Other	$217,814.00	$4,356.28
Total for MAJOR GROUP 72	$370,195.85	$7,403.96
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,254.85	$145.10
7342 Disinfecting and Pest Control Services	$9,599.50	$192.02
7349 Building Cleaning and Maintenance Services, NEC	$12,020.07	$240.41
7352 Medical Equipment Rental and Leasing	$32,611.81	$652.24
7353 Heavy Construction Equipment Rental and Leasing	$26,713.29	$535.55
7359 Equipment Rental and Leasing, NEC	$244,050.35	$4,880.99
7371 Computer Programming Services	$3,143.00	$62.86
7372 Prepackaged Software	$133,092.23	$2,661.85
7373 Computer Integrated Systems Design	$14,898.91	$297.98
7379 Computer Related Services, NEC	$9,283.49	$185.67
7382 Security Systems Services	$10,055.27	$201.09
7389 Miscellaneous Business Services	$103,198.87	$2,063.98
Other	$138,896.83	$2,777.95
Total for MAJOR GROUP 73	$744,818.47	$14,897.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,079.58	$101.59
Other	$858,200.96	$17,164.04
Total for MAJOR GROUP 75	$863,280.54	$17,265.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$12,690.51	$253.81
7699 Repair Shops and Related Services, NEC	$45,781.11	$915.63
Other	$8,166.72	$163.34
Total for MAJOR GROUP 76	$66,638.34	$1,332.78
MAJOR GROUP: 78 Motion Pictures		
Other	$80,260.59	$1,636.63
Total for MAJOR GROUP 78	$80,260.59	$1,636.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$33,849.94	$677.00
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,875.45	$37.51
7999 Amusement and Recreation Services, NEC	$26,224.87	$524.53
Other	$33,832.85	$676.67
Total for MAJOR GROUP 79	$95,783.11	$1,915.71
MAJOR GROUP: 80 Health Services		
Other	$26,952.78	$539.06
Total for MAJOR GROUP 80	$26,952.78	$539.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$92,749.46	$1,882.98
Total for MAJOR GROUP 81	$92,749.46	$1,882.98
MAJOR GROUP: 82 Educational Services		
Other	$2,240.93	$44.82
Total for MAJOR GROUP 82	$2,240.93	$44.82
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8641 Civic, Social, and Fraternal Associations	$3,607.22	$74.09
8661 Religious Organizations	$10,556.52	$211.14
Other	N/A	N/A
Total for MAJOR GROUP 86	$14,510.57	$292.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$296,055.60	$5,921.13
8713 Surveying Services	$5,590.60	$111.81
8721 Accounting, Auditing, and Bookkeeping Services	$275,902.16	$5,518.05
8742 Management Consulting Services	$19,962.67	$399.26
Other	$18,354.86	$367.11
Total for MAJOR GROUP 87	$615,865.89	$12,317.36
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$38,905.29	$780.96
Total for MAJOR GROUP 89	$38,905.29	$780.96
Total for DIVISION I	$3,014,149.84	$60,348.73

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$74,449.00	$1,488.99
C	Construction	$176,393.19	$3,554.88
D	Manufacturing	$1,018,927.57	$20,378.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,400,289.52	$68,386.50
F	Wholesale Trade	$1,842,140.27	$36,842.88
G	Retail Trade	$6,935,590.23	$138,714.81
H	Finance, Insurance, And Real Estate	$214,167.03	$4,283.34
I	Services	$3,014,149.84	$60,348.73
	Other	$387.10	$7.74
	Total for Garretson - General	$16,676,493.75	$334,006.51

Garretson - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$362,392.12	$3,623.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$562,308.32	$5,623.09
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,170,460.53	$11,704.60
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A

Garretson - Gross Receipts *continued...*

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

		Taxable	Tax Due
	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: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$15,143.65	$151.44

Garretson - Gross Receipts Recap

G	Retail Trade	$1,170,460.53	$11,704.60
I	Services	$15,143.65	$151.44
	Total for Garretson - Gross Receipts	$1,185,604.18	$11,856.04

Garretson Recap

A	Agriculture, Forestry, And Fishing	$74,449.00	$1,488.99
C	Construction	$176,393.19	$3,554.88
D	Manufacturing	$1,018,927.57	$20,378.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,400,289.52	$68,386.50
F	Wholesale Trade	$1,842,140.27	$36,842.88
G	Retail Trade	$8,106,050.76	$150,419.41
H	Finance, Insurance, And Real Estate	$214,167.03	$4,283.34
I	Services	$3,029,293.49	$60,500.17
	Other	$387.10	$7.74
	Total for Garretson	$17,862,097.93	$345,862.55

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.

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,011.92	$60.11
Total for MAJOR GROUP 07	$6,011.92	$60.11
Total for DIVISION A	$6,011.92	$60.11
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$47,425.63	$501.87
Total for MAJOR GROUP 16	$47,425.63	$501.87
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,325.07	$63.25
1751 Carpentry Work	$1,864.20	$18.64
Other	$31,936.65	$319.36
Total for MAJOR GROUP 17	$40,125.92	$401.25
Total for DIVISION C	$134,668.57	$1,374.29
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,161.36	$41.62
2721 Periodicals: Publishing, or Publishing and Printing	$1,153.75	$11.54
2731 Books: Publishing, or Publishing and Printing	$950.41	$9.50
2741 Miscellaneous Publishing	$9,473.84	$94.74
Other	$7,652.12	$76.52
Total for MAJOR GROUP 27	$23,391.48	$233.92
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$68,321.80	$683.21
Total for MAJOR GROUP 36	$68,321.80	$683.21
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Gary - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$102,559.65	$1,025.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,700.26	$297.04
Total for MAJOR GROUP 42	$29,700.26	$297.04
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$184,553.77	$1,845.57
4813 Telephone Communications, Except Radiotelephone	$346,613.75	$3,466.13
4899 Communications Services, NEC	$3,571.00	$35.71
Other	$74,496.00	$744.96
Total for MAJOR GROUP 48	$609,234.52	$6,092.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$895,594.78	$8,956.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,062.83	$70.64
5045 Computers and Computer Peripheral Equipment and Software	$2,734.20	$27.35
5046 Commercial Equipment, NEC	$145.80	$1.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,683.21	$206.83
5074 Plumbing and Heating Equipment and Supplies	$37,305.29	$373.05
5087 Service Establishment Equipment and Supplies	$1,230.59	$12.31
Other	$163,260.66	$1,632.60
Total for MAJOR GROUP 50	$232,422.58	$2,324.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$22,583.75	$225.85
Other	$31,634.95	$316.37
Total for MAJOR GROUP 51	$54,218.70	$542.22
Total for DIVISION F	$286,641.28	$2,866.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,533.36	$565.33
Other	$1,334.07	$13.34
Total for MAJOR GROUP 52	$57,867.43	$578.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,436.46	$104.35
5331 Variety Stores	$3,013.80	$30.15
5399 Miscellaneous General Merchandise Stores	$3,544.08	$35.44
Total for MAJOR GROUP 53	$16,994.34	$169.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$359,669.90	$3,596.65
5499 Miscellaneous Food Stores	$10,634.43	$106.34
Other	$115,942.34	$1,159.45
Total for MAJOR GROUP 54	$486,246.67	$4,862.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,271.75	$62.72
5541 Gasoline Service Station	$311,694.14	$3,116.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$318,911.63	$3,189.12

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,866.18	$48.68
5641 Children's and Infants' Wear Stores	$1,227.00	$12.27
5651 Family Clothing Stores	$7,279.50	$72.79
5661 Shoe Stores	$1,918.84	$19.18
5699 Miscellaneous Apparel and Accessory Stores	$1,408.00	$14.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,789.52	$187.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,093.67	$220.94
5719 Miscellaneous Homefurnishings Stores	$7,462.07	$74.62
5722 Household Appliance Stores	$6,345.24	$63.46
5734 Computer and Computer Software Stores	$105,575.22	$1,055.76
Other	$2,178.67	$21.79
Total for MAJOR GROUP 57	$143,654.87	$1,436.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,499.76	$195.00
5942 Book Stores	$1,064.17	$10.65
5943 Stationery Stores	$16,591.01	$165.94
5945 Hobby, Toy, and Game Stores	$1,291.23	$12.91
5961 Catalog and Mail-Order Houses	$28,373.42	$283.72
5963 Direct Selling Establishments	$28,493.45	$277.53
5999 Miscellaneous Retail Stores, NEC	$104,564.85	$1,045.64
Other	$443,924.07	$4,439.27
Total for MAJOR GROUP 59	$643,801.96	$6,430.66
Total for DIVISION G	$2,005,264.46	$20,045.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$776.33	$7.77
Total for MAJOR GROUP 63	$776.33	$7.77
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,271.00	$83.31
Total for MAJOR GROUP 65	$8,271.00	$83.31
Total for DIVISION H	$14,295.61	$143.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,859.00	$18.59
Other	$20,251.61	$202.49
Total for MAJOR GROUP 72	$22,110.61	$221.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,447.81	$64.47
7359 Equipment Rental and Leasing, NEC	$11,420.20	$114.21
7372 Prepackaged Software	$63,480.03	$634.81
7374 Computer Processing and Data Preparation and Processing Services	$4,737.00	$47.37
7379 Computer Related Services, NEC	$3,152.80	$31.53
7389 Miscellaneous Business Services	$119,113.10	$1,191.14
Other	$88,076.69	$880.79

Gary - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$296,427.63	$2,964.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,562.52	$275.62
Other	$34,106.64	$341.06
Total for MAJOR GROUP 76	$61,669.16	$616.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,265.08	$82.65
Other	$84,726.08	$847.22
Total for MAJOR GROUP 79	$92,991.16	$929.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,733.50	$37.34
Total for MAJOR GROUP 81	$3,733.50	$37.34
MAJOR GROUP: 82 Educational Services		
Other	$5,451.75	$55.10
Total for MAJOR GROUP 82	$5,451.75	$55.10
MAJOR GROUP: 86 Membership Organizations		
Other	$5,260.17	$52.58
Total for MAJOR GROUP 86	$5,260.17	$52.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$62,981.92	$629.81
Other	$49,967.55	$547.53
Total for MAJOR GROUP 87	$112,949.47	$1,177.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,698,627.94	$17,034.66

Gary - General Recap

A	Agriculture, Forestry, And Fishing	$6,011.92	$60.11
C	Construction	$134,668.57	$1,374.29
D	Manufacturing	$102,559.65	$1,025.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$895,594.78	$8,956.01
F	Wholesale Trade	$286,641.28	$2,866.46
G	Retail Trade	$2,005,264.46	$20,045.26
H	Finance, Insurance, And Real Estate	$14,295.61	$143.56
I	Services	$1,698,627.94	$17,034.66
	Other	$540.00	$5.40
	Total for Gary - General	$5,144,204.21	$51,511.35

Gary Recap

A	Agriculture, Forestry, And Fishing	$6,011.92	$60.11
C	Construction	$134,668.57	$1,374.29
D	Manufacturing	$102,559.65	$1,025.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$895,594.78	$8,956.01
F	Wholesale Trade	$286,641.28	$2,866.46
G	Retail Trade	$2,005,264.46	$20,045.26
H	Finance, Insurance, And Real Estate	$14,295.61	$143.56
I	Services	$1,698,627.94	$17,034.66
	Other	$540.00	$5.40
	Total for Gary	$5,144,204.21	$51,511.35

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.

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,937.63	$98.74
Total for MAJOR GROUP 07	$4,937.63	$98.74
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$5,668.33	$123.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,372.03	$107.45
1799 Special Trade Contractors, NEC	$46,316.84	$926.34
Other	$25,386.14	$507.71
Total for MAJOR GROUP 17	$77,075.01	$1,541.50
Total for DIVISION C	$82,519.64	$1,650.39
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$18,257.52	$365.15
Total for MAJOR GROUP 23	$18,257.52	$365.15
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,790.33	$235.81
2721 Periodicals: Publishing, or Publishing and Printing	$731.99	$14.65
2731 Books: Publishing, or Publishing and Printing	$1,888.99	$37.77
Other	$9,272.85	$185.47
Total for MAJOR GROUP 27	$23,684.16	$473.70
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$1,027.34	$20.79
Total for MAJOR GROUP 35	$1,027.34	$20.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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

Gayville - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$103,679.53	$2,073.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$93,557.46	$1,871.21
Total for MAJOR GROUP 42	$93,557.46	$1,871.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$219,360.25	$4,387.20
4813 Telephone Communications, Except Radiotelephone	$12,211.07	$244.22
4841 Cable and Other Pay Television Services	$149,328.97	$2,986.57
4899 Communications Services, NEC	$6,094.57	$121.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$387,020.86	$7,740.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$392,115.50	$7,842.31
Total for MAJOR GROUP 49	$392,115.50	$7,842.31
Total for DIVISION E	$872,693.82	$17,453.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,592.50	$31.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$240.50	$4.81
5082 Construction and Mining Machinery and Equipment	$8,669.18	$173.38
5084 Industrial Machinery and Equipment	$7,001.12	$140.02
5085 Industrial Supplies	$6,000.36	$120.01
Other	$81,715.21	$1,634.34
Total for MAJOR GROUP 50	$105,218.87	$2,104.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$163.01	$3.26
5191 Farm Supplies	$300,699.20	$6,651.04
Other	$18,627.52	$372.56
Total for MAJOR GROUP 51	$319,489.73	$7,026.86
Total for DIVISION F	$424,708.60	$9,131.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,850.68	$1,657.00
Total for MAJOR GROUP 52	$82,850.68	$1,657.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,565.69	$331.32
5399 Miscellaneous General Merchandise Stores	$623.33	$12.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,514.02	$350.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,702.36	$54.05
Other	$18,754.20	$375.09
Total for MAJOR GROUP 54	$21,456.56	$429.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$849.59	$16.98
5541 Gasoline Service Station	$2,572.62	$51.45
5571 Motorcycle Dealers	$32,213.35	$644.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,712.99	$714.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,465.86	$129.33
5632 Women’s Accessory and Specialty Stores	$650.83	$13.02
5651 Family Clothing Stores	$7,522.05	$150.47
5661 Shoe Stores	$2,059.43	$41.19
5699 Miscellaneous Apparel and Accessory Stores	$469.98	$9.40

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$865.50	$17.31
Total for MAJOR GROUP 56	$18,033.65	$360.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$63,373.16	$1,267.46
5719 Miscellaneous Homefurnishings Stores	$2,119.93	$42.40
5731 Radio, Television, and Consumer Electronics Stores	$3,593.15	$71.87
Other	$8,489.06	$169.77
Total for MAJOR GROUP 57	$77,575.30	$1,551.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$134,711.39	$2,694.23
Total for MAJOR GROUP 58	$134,711.39	$2,694.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,415.07	$88.31
5942 Book Stores	$4,494.07	$89.89
5943 Stationery Stores	$6,741.84	$134.84
5944 Jewelry Stores	$346.42	$6.93
5945 Hobby, Toy, and Game Stores	$2,055.63	$41.13
5947 Gift, Novelty, and Souvenir Shops	$795.41	$15.91
5961 Catalog and Mail-Order Houses	$31,385.53	$641.25
5963 Direct Selling Establishments	$35,179.35	$703.64
5999 Miscellaneous Retail Stores, NEC	$18,836.59	$376.76
Other	$6,670.60	$133.43
Total for MAJOR GROUP 59	$110,920.51	$2,232.09
Total for DIVISION G	$498,775.10	$9,989.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$879.50	$17.59
Total for MAJOR GROUP 60	$879.50	$17.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,825.28	$656.51
Total for MAJOR GROUP 65	$32,825.28	$656.51
Total for DIVISION H	$38,945.66	$778.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,363.24	$107.27
Other	$11,108.22	$222.19
Total for MAJOR GROUP 72	$16,471.46	$329.46
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$799.24	$15.99
7359 Equipment Rental and Leasing, NEC	$6,350.12	$127.01
7372 Prepackaged Software	$3,651.80	$73.04
7379 Computer Related Services, NEC	$5,332.50	$106.65
7389 Miscellaneous Business Services	$7,230.25	$144.62
Other	$19,719.83	$394.40
Total for MAJOR GROUP 73	$43,083.74	$861.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Gayville - General *continued...*

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

	Taxable	Tax Due
Other	$11,992.16	$239.85
Total for MAJOR GROUP 75	$11,992.16	$239.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,567.50	$271.36
Total for MAJOR GROUP 76	$13,567.50	$271.36
MAJOR GROUP: 78 Motion Pictures		
Other	$14,801.85	$296.04
Total for MAJOR GROUP 78	$14,801.85	$296.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,620.00	$52.40
7999 Amusement and Recreation Services, NEC	$3,867.47	$77.39
Other	$19,905.68	$398.13
Total for MAJOR GROUP 79	$26,393.15	$527.92
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,186.15	$83.74
Other	$63,358.70	$1,267.18
Total for MAJOR GROUP 87	$67,544.85	$1,350.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$195,813.69	$3,916.62

Gayville - General Recap

A	Agriculture, Forestry, And Fishing	$5,668.33	$123.17
C	Construction	$82,519.64	$1,650.39
D	Manufacturing	$103,679.53	$2,073.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$872,693.82	$17,453.93
F	Wholesale Trade	$424,708.60	$9,131.27
G	Retail Trade	$498,775.10	$9,989.22
H	Finance, Insurance, And Real Estate	$38,945.66	$778.93
I	Services	$195,813.69	$3,916.62
	Total for Gayville - General	$2,222,804.37	$45,117.38

Gayville Recap

A	Agriculture, Forestry, And Fishing	$5,668.33	$123.17
C	Construction	$82,519.64	$1,650.39
D	Manufacturing	$103,679.53	$2,073.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$872,693.82	$17,453.93
F	Wholesale Trade	$424,708.60	$9,131.27
G	Retail Trade	$498,775.10	$9,989.22
H	Finance, Insurance, And Real Estate	$38,945.66	$778.93
I	Services	$195,813.69	$3,916.62
	Total for Gayville	$2,222,804.37	$45,117.38

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

	Taxable	Tax Due
Geddes - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,687.84	$433.75
Other	$10,080.03	$201.59
Total for MAJOR GROUP 07	$31,767.87	$635.34
Total for DIVISION A	$31,767.87	$635.34
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	$7,853.52	$157.07
1731 Electrical Work	$1,148.40	$22.97
1752 Floor Laying and Other Floor Work, NEC	$2,506.00	$50.12
Other	N/A	N/A
Total for MAJOR GROUP 17	$17,482.09	$349.65
Total for DIVISION C	$25,513.44	$510.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,291.86	$225.81
2721 Periodicals: Publishing, or Publishing and Printing	$949.05	$18.99
2731 Books: Publishing, or Publishing and Printing	$547.47	$10.95
2741 Miscellaneous Publishing	$357.54	$7.16
2752 Commercial Printing, Lithographic	$611.11	$12.24
Other	$8,980.97	$179.62
Total for MAJOR GROUP 27	$22,738.00	$454.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Geddes - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$28,584.52	$571.71
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	$145,975.00	$2,919.50
4813 Telephone Communications, Except Radiotelephone	$136,450.78	$2,729.04
Other	$22,188.00	$443.76
Total for MAJOR GROUP 48	$304,613.78	$6,092.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$198,159.48	$3,963.19
Total for MAJOR GROUP 49	$198,159.48	$3,963.19
Total for DIVISION E	$534,156.95	$10,683.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,569.18	$291.39
5045 Computers and Computer Peripheral Equipment and Software	$4,714.33	$94.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$164,122.85	$3,282.46
Other	$130,467.74	$2,609.35
Total for MAJOR GROUP 50	$313,874.10	$6,277.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$119,245.50	$2,384.92
Other	$12,491.59	$249.83
Total for MAJOR GROUP 51	$131,737.09	$2,634.75
Total for DIVISION F	$445,611.19	$8,912.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,979.56	$2,479.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$124,618.46	$2,492.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,094.04	$121.88
Other	$1,496.38	$29.93
Total for MAJOR GROUP 53	$7,590.42	$151.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,893.92	$237.90
Other	$30,390.61	$607.81
Total for MAJOR GROUP 54	$42,284.53	$845.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,854.67	$57.10
Other	$302,465.78	$6,049.32
Total for MAJOR GROUP 55	$305,320.45	$6,106.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,283.15	$245.67
5641 Children's and Infants' Wear Stores	$4,123.00	$82.46
5651 Family Clothing Stores	$12,697.40	$253.95
5661 Shoe Stores	$5,828.81	$116.56
5699 Miscellaneous Apparel and Accessory Stores	$3,184.50	$63.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,470.84	$769.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,614.00	$332.28
5719 Miscellaneous Homefurnishings Stores	$5,440.83	$108.82
5722 Household Appliance Stores	$1,238.65	$24.78
5731 Radio, Television, and Consumer Electronics Stores	$2,551.23	$51.03

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,561.97	$51.24
Total for MAJOR GROUP 57	$28,406.68	$568.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,865.87	$277.30
5942 Book Stores	$1,648.53	$32.98
5943 Stationery Stores	$9,446.57	$188.94
5945 Hobby, Toy, and Game Stores	$848.95	$16.97
5947 Gift, Novelty, and Souvenir Shops	$942.30	$18.85
5961 Catalog and Mail-Order Houses	$21,995.04	$439.96
5963 Direct Selling Establishments	$17,589.99	$351.24
5999 Miscellaneous Retail Stores, NEC	$15,166.91	$303.34
Other	$81,452.25	$1,629.06
Total for MAJOR GROUP 59	$162,956.41	$3,258.64
Total for DIVISION G	$997,355.10	$19,946.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$68,741.57	$1,374.83
Total for MAJOR GROUP 64	$68,741.57	$1,374.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,779.90	$175.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,879.90	$217.60
Total for DIVISION H	$79,954.27	$1,599.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,495.08	$69.90
Other	$19,429.98	$390.01
Total for MAJOR GROUP 72	$22,925.06	$459.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,694.71	$53.91
7372 Prepackaged Software	$7,357.84	$147.15
7389 Miscellaneous Business Services	$83,874.34	$1,677.50
Other	$15,711.39	$314.25
Total for MAJOR GROUP 73	$109,638.28	$2,192.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$121,716.33	$2,434.34
Total for MAJOR GROUP 75	$121,716.33	$2,434.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,010.00	$40.20
Other	$2,607.52	$52.15
Total for MAJOR GROUP 76	$4,617.52	$92.35
MAJOR GROUP: 78 Motion Pictures		
Other	$15,799.40	$315.98

Geddes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$15,799.40	$315.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,435.00	$88.70
Total for MAJOR GROUP 79	$4,435.00	$88.70
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,922.07	$38.46
Total for MAJOR GROUP 86	$1,922.07	$38.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,363.83	$147.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,612.83	$152.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$619,054.75	$12,382.61

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$31,767.87	$635.34
C	Construction	$25,513.44	$510.28
D	Manufacturing	$28,584.52	$571.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$534,156.95	$10,683.16
F	Wholesale Trade	$445,611.19	$8,912.24
G	Retail Trade	$997,355.10	$19,946.65
H	Finance, Insurance, And Real Estate	$79,954.27	$1,599.09
I	Services	$619,054.75	$12,382.61
	Other	$1,130.55	$22.61
	Total for Geddes - General	$2,763,128.64	$55,263.69

Geddes Recap

A	Agriculture, Forestry, And Fishing	$31,767.87	$635.34
C	Construction	$25,513.44	$510.28
D	Manufacturing	$28,584.52	$571.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$534,156.95	$10,683.16
F	Wholesale Trade	$445,611.19	$8,912.24
G	Retail Trade	$997,355.10	$19,946.65
H	Finance, Insurance, And Real Estate	$79,954.27	$1,599.09
I	Services	$619,054.75	$12,382.61
	Other	$1,130.55	$22.61
	Total for Geddes	$2,763,128.64	$55,263.69

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$71,680.45	$1,433.62
0783 Ornamental Shrub and Tree Services	$16,041.29	$320.82
Other	$10,319.35	$206.38
Total for MAJOR GROUP 07	$98,041.09	$1,960.82
Total for DIVISION A	$98,041.09	$1,960.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$28,291.14	$565.82
Other	$68,774.25	$1,375.49
Total for MAJOR GROUP 15	$97,065.39	$1,941.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$301,285.58	$6,027.56
Total for MAJOR GROUP 16	$301,285.58	$6,027.56
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$299,913.78	$6,010.60
1731 Electrical Work	$820,017.39	$16,432.78
1751 Carpentry Work	$8,713.41	$174.26
1752 Floor Laying and Other Floor Work, NEC	$10,402.01	$208.04
1799 Special Trade Contractors, NEC	$163,671.21	$4,187.30
Other	$38,741.84	$774.84
Total for MAJOR GROUP 17	$1,341,459.64	$27,787.82
Total for DIVISION C	$1,739,810.61	$35,756.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$30,138.76	$602.77
Total for MAJOR GROUP 20	$30,138.76	$602.77
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,258.91	$245.16
Total for MAJOR GROUP 23	$12,258.91	$245.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$6,091.46	$121.82
Total for MAJOR GROUP 24	$6,091.46	$121.82
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$52,779.08	$1,055.61
2721 Periodicals: Publishing, or Publishing and Printing	$3,094.09	$61.90
2731 Books: Publishing, or Publishing and Printing	$4,683.20	$93.69
2741 Miscellaneous Publishing	$1,883.07	$37.67
2752 Commercial Printing, Lithographic	$36,455.31	$729.12
2759 Commercial Printing, NEC	$16,366.51	$327.34
2771 Greeting Cards	$2,605.39	$52.14
Other	$18,683.42	$373.67
Total for MAJOR GROUP 27	$136,550.07	$2,731.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,148.17	$262.98
Total for MAJOR GROUP 28	$13,148.17	$262.98
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$570,466.31	$11,409.33
Other	N/A	N/A
Total for MAJOR GROUP 32	$584,248.31	$11,684.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$312,425.48	$6,248.51
Total for MAJOR GROUP 34	$312,425.48	$6,248.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,507.45	$230.14
Total for MAJOR GROUP 35	$11,507.45	$230.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,128.21	$142.57
Total for MAJOR GROUP 36	$7,128.21	$142.57
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,717.50	$34.35
Total for MAJOR GROUP 38	$1,717.50	$34.35
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,137,550.94	$22,751.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$65,368.00	$1,307.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$68,477.94	$1,369.56
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,170,135.32	$23,402.72
4813 Telephone Communications, Except Radiotelephone	$498,144.39	$9,962.91
4841 Cable and Other Pay Television Services	$459,424.50	$9,188.49
4899 Communications Services, NEC	$3,898.76	$77.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,131,681.97	$42,633.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,885,947.64	$37,718.95
Total for MAJOR GROUP 49	$1,885,947.64	$37,718.95
Total for DIVISION E	$4,086,807.65	$81,736.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,777.29	$95.55
5039 Construction Materials, NEC	$255,502.81	$5,110.06
5044 Office Equipment	$90,333.44	$1,806.67
5045 Computers and Computer Peripheral Equipment and Software	$20,557.83	$411.16
5046 Commercial Equipment, NEC	$344,565.90	$6,891.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,341.85	$186.86
5049 Professional Equipment and Supplies, NEC	$9,758.33	$195.17
5051 Metals Service Centers and Offices	$13,121.93	$262.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$571,857.27	$11,437.17
5064 Electrical Appliances, Television and Radio Sets	$907.06	$18.14
5065 Electronic Parts and Equipment, NEC	$13,423.49	$268.47
5072 Hardware	$10,354.95	$207.11

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$869,073.73	$17,381.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$152,543.06	$3,050.87
5082 Construction and Mining Machinery and Equipment	$28,047.39	$560.94
5084 Industrial Machinery and Equipment	$36,224.32	$724.50
5085 Industrial Supplies	$1,211.76	$24.23
5087 Service Establishment Equipment and Supplies	$58,462.08	$1,169.23
5091 Sporting and Recreational Goods and Supplies	$743.24	$14.87
5099 Durable Goods, NEC	$32,796.59	$655.93
Other	$35,478.18	$709.58
Total for MAJOR GROUP 50	$2,559,082.50	$51,181.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,044.28	$120.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$29,089.50	$581.79
5136 Men's and Boys' Clothing and Furnishings	$1,705.16	$34.12
5141 Groceries, General Line	$67,901.62	$1,358.02
5191 Farm Supplies	$722,359.71	$14,447.20
5192 Books, Periodicals, and Newspapers	$2,159.27	$43.19
Other	$106,120.49	$2,122.41
Total for MAJOR GROUP 51	$935,380.03	$18,707.62
Total for DIVISION F	$3,494,462.53	$69,889.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$944,451.49	$18,889.01
5251 Hardware Stores	$1,586,842.60	$31,736.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,558,591.88	$51,171.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,591.40	$611.85
5331 Variety Stores	$21,474.50	$429.49
5399 Miscellaneous General Merchandise Stores	$936,554.43	$18,731.09
Total for MAJOR GROUP 53	$988,620.33	$19,772.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,999,565.02	$79,991.29
5431 Fruit and Vegetable Markets	$3,496.68	$69.93
5441 Candy, Nut, and Confectionery Stores	$57,704.60	$1,154.09
5499 Miscellaneous Food Stores	$28,812.69	$576.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,240,414.18	$84,808.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$113,221.03	$2,264.43
5531 Auto and Home Supply Stores	$309,255.43	$6,185.12
5541 Gasoline Service Station	$165,253.74	$3,305.09
Other	$249,271.15	$4,985.43
Total for MAJOR GROUP 55	$837,001.35	$16,740.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$735.00	$14.71
5621 Women's Clothing Stores	$44,195.45	$883.89
5632 Women’s Accessory and Specialty Stores	$7,450.13	$149.01
5651 Family Clothing Stores	$58,087.35	$1,161.75
5661 Shoe Stores	$18,172.44	$363.45
5699 Miscellaneous Apparel and Accessory Stores	$7,540.40	$150.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$143,097.77	$2,861.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$296,741.35	$5,934.82
5713 Floor Coverings Stores	$141,164.63	$2,823.28
5719 Miscellaneous Homefurnishings Stores	$107,635.79	$2,152.70

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$132,403.76	$2,648.10
5731 Radio, Television, and Consumer Electronics Stores	$67,397.32	$1,357.42
5734 Computer and Computer Software Stores	$145,281.76	$2,905.59
5735 Record and Prerecorded Tape Stores	$1,723.03	$34.47
5736 Musical Instruments Stores	$15,720.00	$314.40
Other	N/A	N/A
Total for MAJOR GROUP 57	$915,915.26	$18,327.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$624,307.05	$12,486.14
5813 Drinking Places	$531,839.47	$10,636.79
Total for MAJOR GROUP 58	$1,156,146.52	$23,122.93
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$8,884.04	$177.68
5941 Sporting Goods Stores and Bicycle Shops	$64,826.46	$1,296.55
5942 Book Stores	$12,004.53	$240.11
5943 Stationery Stores	$23,918.17	$478.37
5945 Hobby, Toy, and Game Stores	$8,265.64	$165.32
5946 Camera and Photographic Supply Stores	$3,021.50	$60.43
5947 Gift, Novelty, and Souvenir Shops	$13,295.61	$265.91
5961 Catalog and Mail-Order Houses	$199,717.05	$3,994.34
5963 Direct Selling Establishments	$186,754.83	$3,730.49
5992 Florists	$235,106.74	$4,702.14
5999 Miscellaneous Retail Stores, NEC	$684,197.59	$13,684.00
Other	$97,203.25	$1,944.13
Total for MAJOR GROUP 59	$1,537,195.41	$30,739.47
Total for DIVISION G	$12,376,982.70	$247,544.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,461.50	$69.23
Other	$4,955.86	$99.11
Total for MAJOR GROUP 60	$8,417.36	$168.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$69,575.54	$1,391.52
Total for MAJOR GROUP 61	$69,575.54	$1,391.52
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,112.93	$22.26
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,232.93	$24.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$112,302.14	$2,246.04
Other	$144,601.98	$2,892.04
Total for MAJOR GROUP 65	$256,904.12	$5,138.08
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	$337,494.40	$6,749.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$650,377.63	$13,007.54

Gettysburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$650,377.63	$13,007.54
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,593.55	$231.87
7221 Photographic Studios, Portrait	$19,686.34	$393.73
7231 Beauty Shops	$141,949.37	$2,839.02
7299 Miscellaneous Personal Services, NEC	$15,675.60	$313.51
Other	$347,307.28	$6,946.15
Total for MAJOR GROUP 72	$536,212.14	$10,724.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$24,150.44	$493.59
7349 Building Cleaning and Maintenance Services, NEC	$47,522.87	$950.44
7359 Equipment Rental and Leasing, NEC	$151,775.21	$3,035.53
7363 Help Supply Services	$56,230.11	$1,124.60
7371 Computer Programming Services	$38,626.85	$772.56
7372 Prepackaged Software	$94,034.51	$1,880.74
7374 Computer Processing and Data Preparation and Processing Services	$155,556.86	$3,111.14
7378 Computer Maintenance and Repair	$55,576.20	$1,111.53
7379 Computer Related Services, NEC	$11,962.40	$239.26
7382 Security Systems Services	$5,396.89	$107.95
7389 Miscellaneous Business Services	$316,139.77	$6,322.83
Other	$167,563.54	$3,351.32
Total for MAJOR GROUP 73	$1,124,535.65	$22,501.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$589,165.48	$11,783.30
Other	$414,625.88	$8,292.56
Total for MAJOR GROUP 75	$1,003,791.36	$20,075.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,039.28	$20.79
7629 Electrical and Electronic Repair Shops, NEC	$2,465.87	$49.32
7699 Repair Shops and Related Services, NEC	$164,575.16	$3,291.52
Other	$197,918.28	$3,958.36
Total for MAJOR GROUP 76	$365,998.59	$7,319.99
MAJOR GROUP: 78 Motion Pictures		
Other	$61,610.82	$1,232.23
Total for MAJOR GROUP 78	$61,610.82	$1,232.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$216,877.38	$4,337.55
7999 Amusement and Recreation Services, NEC	$93,848.34	$1,876.97
Other	$76,950.28	$1,539.02
Total for MAJOR GROUP 79	$387,676.00	$7,753.54
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$440,111.89	$8,802.24
Other	$40,301.52	$806.03
Total for MAJOR GROUP 80	$480,413.41	$9,608.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$463,805.71	$9,276.13
Total for MAJOR GROUP 81	$463,805.71	$9,276.13
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$15,586.90	$311.74
Other	$4,935.15	$98.72
Total for MAJOR GROUP 86	$20,522.05	$410.46

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,735.79	$254.72
8713 Surveying Services	$9,789.29	$195.79
8721 Accounting, Auditing, and Bookkeeping Services	$229,268.65	$4,585.35
8742 Management Consulting Services	$7,401.60	$148.03
8748 Business Consulting Services, NEC	$14,159.36	$283.19
Other	$15,252.24	$305.06
Total for MAJOR GROUP 87	$288,606.93	$5,772.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,630.09	$172.89
Total for MAJOR GROUP 89	$8,630.09	$172.89
Total for DIVISION I	$5,396,122.70	$107,936.45

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$98,041.09	$1,960.82
C	Construction	$1,739,810.61	$35,756.69
D	Manufacturing	$1,137,550.94	$22,751.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,086,807.65	$81,736.18
F	Wholesale Trade	$3,494,462.53	$69,889.41
G	Retail Trade	$12,376,982.70	$247,544.82
H	Finance, Insurance, And Real Estate	$337,494.40	$6,749.89
I	Services	$5,396,122.70	$107,936.45
	Total for Gettysburg - General	$28,667,272.62	$574,325.39

Gettysburg - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,010,949.46	$10,109.46
Total for MAJOR GROUP 54	$1,010,949.46	$10,109.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$624,307.05	$6,243.07
5813 Drinking Places	$513,648.68	$5,136.49
Total for MAJOR GROUP 58	$1,137,955.73	$11,379.56
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$2,387,667.95	$23,876.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$650,377.63	$6,503.78

Gettysburg - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$650,377.63	$6,503.78
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$767,274.74	$7,672.76

Gettysburg - Gross Receipts Recap

G	Retail Trade	$2,387,667.95	$23,876.65
I	Services	$767,274.74	$7,672.76
	Other	$17,470.71	$174.71
	Total for Gettysburg - Gross Receipts	$3,172,413.40	$31,724.12

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$98,041.09	$1,960.82
C	Construction	$1,739,810.61	$35,756.69
D	Manufacturing	$1,137,550.94	$22,751.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,086,807.65	$81,736.18
F	Wholesale Trade	$3,494,462.53	$69,889.41
G	Retail Trade	$14,764,650.65	$271,421.47
H	Finance, Insurance, And Real Estate	$337,494.40	$6,749.89
I	Services	$6,163,397.44	$115,609.21
	Other	$17,470.71	$174.71
	Total for Gettysburg	$31,839,686.02	$606,049.51

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$2,929.34	$58.59
Other	$10,015.55	$200.31
Total for MAJOR GROUP 17	$12,944.89	$258.90
Total for DIVISION C	$14,552.89	$291.06
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,937.32	$158.76
2721 Periodicals: Publishing, or Publishing and Printing	$909.77	$18.20
2731 Books: Publishing, or Publishing and Printing	$747.77	$14.96
2741 Miscellaneous Publishing	$257.02	$5.13
Other	$3,124.28	$62.49
Total for MAJOR GROUP 27	$12,976.16	$259.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$25,533.23	$510.69
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	$38,674.79	$773.52
4813 Telephone Communications, Except Radiotelephone	$179,646.30	$3,592.93
4841 Cable and Other Pay Television Services	$22,742.01	$454.83

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,005.95	$20.13
Total for MAJOR GROUP 48	$242,069.05	$4,841.41
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	$406,221.77	$8,124.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,751.00	$475.02
Other	$12,881.03	$257.62
Total for MAJOR GROUP 50	$36,632.03	$732.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,618.35	$472.35
Total for MAJOR GROUP 51	$23,618.35	$472.35
Total for DIVISION F	$60,250.38	$1,204.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,791.31	$275.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,135.23	$342.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,649.13	$172.97
Other	$2,498.67	$49.97
Total for MAJOR GROUP 53	$11,147.80	$222.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,633.50	$32.65
Other	$31,134.72	$622.70
Total for MAJOR GROUP 54	$32,768.22	$655.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,553.54	$31.07
Total for MAJOR GROUP 55	$1,553.54	$31.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,401.84	$88.04
5651 Family Clothing Stores	$3,773.52	$75.50
5699 Miscellaneous Apparel and Accessory Stores	$1,142.52	$22.85
Other	$3,354.41	$67.09
Total for MAJOR GROUP 56	$12,672.29	$253.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,318.67	$46.37
5722 Household Appliance Stores	$1,859.14	$37.18
Other	$4,360.42	$87.21
Total for MAJOR GROUP 57	$8,538.23	$170.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$423.25	$8.47
5943 Stationery Stores	$11,328.57	$226.57
5961 Catalog and Mail-Order Houses	$12,243.66	$244.84
5963 Direct Selling Establishments	$14,835.51	$296.73
5999 Miscellaneous Retail Stores, NEC	$2,556.37	$51.12
Other	$41,017.73	$820.36
Total for MAJOR GROUP 59	$82,405.09	$1,648.09
Total for DIVISION G	$544,127.49	$10,882.53

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,706.90	$114.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$436.10	$8.72
Total for MAJOR GROUP 72	$436.10	$8.72
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,386.00	$27.72
7372 Prepackaged Software	$1,723.50	$34.47
7379 Computer Related Services, NEC	$237.83	$4.75
7389 Miscellaneous Business Services	$5,190.35	$103.81
Other	$9,478.30	$189.58
Total for MAJOR GROUP 73	$18,015.98	$360.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,060.98	$241.21
Total for MAJOR GROUP 75	$12,060.98	$241.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,190.50	$23.81
Total for MAJOR GROUP 76	$1,190.50	$23.81
MAJOR GROUP: 78 Motion Pictures		
Other	$6,850.00	$136.99
Total for MAJOR GROUP 78	$6,850.00	$136.99
MAJOR GROUP: 86 Membership Organizations		
Other	$1,452.26	$29.04
Total for MAJOR GROUP 86	$1,452.26	$29.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,555.77	$351.13
Other	$12,633.25	$252.67
Total for MAJOR GROUP 87	$30,189.02	$603.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$298,973.57	$5,979.49

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Glenham - General Recap

		Taxable	Tax Due
C	Construction	$14,552.89	$291.06
D	Manufacturing	$25,533.23	$510.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$406,221.77	$8,124.48
F	Wholesale Trade	$60,250.38	$1,204.99
G	Retail Trade	$544,127.49	$10,882.53
H	Finance, Insurance, And Real Estate	$5,706.90	$114.14
I	Services	$298,973.57	$5,979.49
	Other	$727.87	$14.56
	Total for Glenham - General	$1,356,094.10	$27,121.94

Glenham Recap

C	Construction	$14,552.89	$291.06
D	Manufacturing	$25,533.23	$510.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$406,221.77	$8,124.48
F	Wholesale Trade	$60,250.38	$1,204.99
G	Retail Trade	$544,127.49	$10,882.53
H	Finance, Insurance, And Real Estate	$5,706.90	$114.14
I	Services	$298,973.57	$5,979.49
	Other	$727.87	$14.56
	Total for Glenham	$1,356,094.10	$27,121.94

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.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$42,441.47	$848.82
Other	$507,073.96	$10,141.47
Total for MAJOR GROUP 07	$549,515.43	$10,990.29
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	$701,888.55	$14,037.74
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,834.07	$76.68
Other	N/A	N/A
Total for MAJOR GROUP 15	$3,898.74	$77.97
MAJOR GROUP: 16 Heavy Construction Other Than 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	$41,904.73	$838.13
1731 Electrical Work	$19,548.49	$390.97
1751 Carpentry Work	$80,038.07	$2,090.90
1752 Floor Laying and Other Floor Work, NEC	$22,367.12	$447.33
1796 Installation or Erection of Building Equipment, NEC	$26,987.07	$539.74
1799 Special Trade Contractors, NEC	$25,136.86	$509.55
Other	$48,900.38	$1,125.88
Total for MAJOR GROUP 17	$264,882.72	$5,942.50
Total for DIVISION C	$302,822.56	$6,701.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$62,616.18	$1,252.33
Total for MAJOR GROUP 20	$62,616.18	$1,252.33
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$21,543.84	$430.88
Total for MAJOR GROUP 23	$21,543.84	$430.88
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,596.45	$791.92
2721 Periodicals: Publishing, or Publishing and Printing	$2,881.28	$57.63
2731 Books: Publishing, or Publishing and Printing	$3,669.13	$73.40
2741 Miscellaneous Publishing	$3,691.76	$73.84
2752 Commercial Printing, Lithographic	$40,415.65	$808.33
2754 Commercial Printing, Gravure	$1,620.61	$32.41
2759 Commercial Printing, NEC	$24,036.76	$480.74
2771 Greeting Cards	$12,800.57	$256.01
Other	$9,079.80	$181.59
Total for MAJOR GROUP 27	$137,792.01	$2,755.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

Gregory - 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	$1,985.07	($44.37)
Total for MAJOR GROUP 32	$1,985.07	($44.37)
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$164,426.87	$3,288.54
Total for MAJOR GROUP 34	$164,426.87	$3,288.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$216,624.01	$4,332.51
Total for MAJOR GROUP 35	$216,624.01	$4,332.51
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	$71,490.61	$1,429.81
Total for MAJOR GROUP 37	$71,490.61	$1,429.81
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,953.83	$39.08
Total for MAJOR GROUP 38	$1,953.83	$39.08
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$700,243.14	$13,920.87
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	$190,886.41	$3,817.73
Total for MAJOR GROUP 42	$190,886.41	$3,817.73
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	$1,708,493.95	$34,169.88
4813 Telephone Communications, Except Radiotelephone	$851,284.39	$17,025.68
4841 Cable and Other Pay Television Services	$156,020.62	$3,120.43
4899 Communications Services, NEC	$6,106.14	$122.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,722,019.10	$54,440.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,602,349.71	$32,047.01
Total for MAJOR GROUP 49	$1,602,349.71	$32,047.01
Total for DIVISION E	$4,516,861.17	$90,337.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,906.89	$78.14
5032 Brick, Stone, and Related Construction Materials	$3,301.45	$66.03
5044 Office Equipment	$94,870.10	$1,897.40
5045 Computers and Computer Peripheral Equipment and Software	$27,174.99	$543.51
5046 Commercial Equipment, NEC	$3,355.37	$67.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$37,280.44	$745.63
5049 Professional Equipment and Supplies, NEC	$2,806.34	$56.12

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$218,183.18	$4,363.66
5074 Plumbing and Heating Equipment and Supplies	$113,786.03	$2,275.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$56,008.75	$1,120.18
5084 Industrial Machinery and Equipment	$24,437.77	$488.76
5085 Industrial Supplies	$3,645.83	$72.92
5087 Service Establishment Equipment and Supplies	$4,470.08	$89.42
Other	$32,929.95	$658.59
Total for MAJOR GROUP 50	$626,157.17	$12,523.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$73,686.58	$1,473.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,901.00	$118.02
5139 Footwear	$558.50	$11.17
5141 Groceries, General Line	$112,028.28	$2,240.59
5145 Confectionery	$4,502.05	$90.07
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$30,160.99	$612.45
5191 Farm Supplies	$3,438,241.79	$68,764.83
Other	$27,271.32	$545.45
Total for MAJOR GROUP 51	$3,692,350.51	$73,856.30
Total for DIVISION F	$4,318,507.68	$86,379.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,501,462.90	$30,029.28
5251 Hardware Stores	$414,707.93	$8,294.17
Total for MAJOR GROUP 52	$1,916,170.83	$38,323.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,457.02	$329.16
5331 Variety Stores	$1,076,786.27	$21,535.71
5399 Miscellaneous General Merchandise Stores	$3,148,714.84	$63,007.63
Total for MAJOR GROUP 53	$4,241,958.13	$84,872.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,594,204.74	$91,884.10
5431 Fruit and Vegetable Markets	$8,331.06	$166.63
5441 Candy, Nut, and Confectionery Stores	$14,742.33	$294.85
5499 Miscellaneous Food Stores	$46,940.87	$938.78
Other	$21,158.14	$423.18
Total for MAJOR GROUP 54	$4,685,377.14	$93,707.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$476,544.86	$9,530.90
Other	$361,169.06	$7,223.40
Total for MAJOR GROUP 55	$837,713.92	$16,754.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$553.83	$11.08
5621 Women's Clothing Stores	$29,763.31	$595.29
5632 Women’s Accessory and Specialty Stores	$22,110.70	$442.22
5641 Children's and Infants’ Wear Stores	$4,395.00	$87.90
5651 Family Clothing Stores	$105,711.92	$2,114.25
5661 Shoe Stores	$6,678.76	$133.57
5699 Miscellaneous Apparel and Accessory Stores	$17,453.89	$349.08
Total for MAJOR GROUP 56	$186,667.41	$3,733.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$196,470.85	$3,929.41
5719 Miscellaneous Homefurnishings Stores	$59,277.26	$1,185.56
5722 Household Appliance Stores	$338,974.81	$6,779.50
5731 Radio, Television, and Consumer Electronics Stores	$13,045.48	$260.91
5734 Computer and Computer Software Stores	$28,224.02	$564.49
5735 Record and Prerecorded Tape Stores	$2,611.13	$52.23
5736 Musical Instruments Stores	$1,663.72	$33.28

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	$713,337.40	$14,266.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$868,439.93	$17,368.83
5813 Drinking Places	$134,226.14	$2,684.55
Total for MAJOR GROUP 58	$1,002,666.07	$20,053.38
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$195,334.66	$3,906.69
5941 Sporting Goods Stores and Bicycle Shops	$50,123.88	$1,002.47
5942 Book Stores	$9,453.39	$189.07
5943 Stationery Stores	$15,980.42	$319.60
5944 Jewelry Stores	$2,831.47	$56.63
5945 Hobby, Toy, and Game Stores	$6,108.99	$122.19
5947 Gift, Novelty, and Souvenir Shops	$3,939.84	$78.81
5961 Catalog and Mail-Order Houses	$135,680.17	$2,714.30
5963 Direct Selling Establishments	$114,131.25	$2,282.63
5999 Miscellaneous Retail Stores, NEC	$233,008.26	$4,660.24
Other	$304,955.73	$6,099.15
Total for MAJOR GROUP 59	$1,071,548.06	$21,431.78
Total for DIVISION G	$14,655,438.96	$293,143.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,385.98	$47.73
Other	N/A	N/A
Total for MAJOR GROUP 60	$26,856.68	$537.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,821.50	$77.13
Total for MAJOR GROUP 61	$3,821.50	$77.13
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,438.07	$28.77
Total for MAJOR GROUP 63	$1,438.07	$28.77
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,767.60	$315.35
Total for MAJOR GROUP 64	$15,767.60	$315.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$84,838.97	$1,696.79
Other	N/A	N/A
Total for MAJOR GROUP 65	$128,175.28	$2,563.51
Total for DIVISION H	$176,059.13	$3,521.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$173,091.30	$3,461.86
7032 Sporting and Recreational Camps	$516,810.30	$10,336.21
Other	N/A	N/A
Total for MAJOR GROUP 70	$692,938.18	$13,858.80
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,823.10	$196.46
7221 Photographic Studios, Portrait	$35,479.63	$709.59
7231 Beauty Shops	$108,165.54	$2,163.33
7299 Miscellaneous Personal Services, NEC	$58,318.54	$1,166.36
Other	$401,345.01	$8,026.91
Total for MAJOR GROUP 72	$613,131.82	$12,262.65
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,208.63	$264.18
7322 Adjustment and Collection Services	$9,436.77	$188.75
7338 Secretarial and Court Reporting	$597.00	$11.93

Gregory - General *continued...*

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

	Taxable	Tax Due
7342 Disinfecting and Pest Control Services	$26,355.50	$527.11
7349 Building Cleaning and Maintenance Services, NEC	$41,350.72	$827.01
7359 Equipment Rental and Leasing, NEC	$19,906.53	$398.11
7363 Help Supply Services	$19,921.36	$398.42
7371 Computer Programming Services	$23,340.75	$466.83
7372 Prepackaged Software	$60,518.85	$1,210.38
7374 Computer Processing and Data Preparation and Processing Services	$7,455.00	$149.10
7377 Computer Rental and Leasing	$75,769.32	$1,515.40
7379 Computer Related Services, NEC	$44,698.47	$1,104.25
7382 Security Systems Services	$1,529.29	$30.59
7389 Miscellaneous Business Services	$52,039.88	$1,040.85
Other	$47,162.60	$943.24
Total for MAJOR GROUP 73	$443,290.67	$9,076.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,211.70	$24.23
7538 General Automotive Repair Shops	$1,557,352.80	$31,147.08
7539 Automotive Repair Shops, NEC	$131,721.18	$2,634.42
Other	$340,362.31	$6,807.29
Total for MAJOR GROUP 75	$2,030,647.99	$40,613.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$4,101.50	$82.03
7629 Electrical and Electronic Repair Shops, NEC	$7,035.37	$140.72
7699 Repair Shops and Related Services, NEC	$94,080.20	$1,881.60
Other	$167,223.37	$3,344.47
Total for MAJOR GROUP 76	$272,440.44	$5,448.82
MAJOR GROUP: 78 Motion Pictures		
Other	$120,494.72	$2,421.29
Total for MAJOR GROUP 78	$120,494.72	$2,421.29
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,294.06	$125.88
7999 Amusement and Recreation Services, NEC	$49,407.63	$988.16
Other	$504,114.16	$10,082.29
Total for MAJOR GROUP 79	$559,815.85	$11,196.33
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$42,124.12	$842.49
Other	$626,580.24	$12,531.60
Total for MAJOR GROUP 80	$668,704.36	$13,374.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$445,404.90	$8,908.10
Total for MAJOR GROUP 81	$445,404.90	$8,908.10
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$582.95	$11.66
Total for MAJOR GROUP 82	$582.95	$11.66
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,243.85	$204.88
Other	$6,023.11	$120.48
Total for MAJOR GROUP 86	$16,266.96	$325.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,272.45	$445.45
8721 Accounting, Auditing, and Bookkeeping Services	$231,352.38	$4,627.03
8734 Testing Laboratories	$4,843.20	$96.87
8742 Management Consulting Services	$5,737.51	$114.75
Other	$27,079.24	$541.62
Total for MAJOR GROUP 87	$291,284.78	$5,825.72

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,060.07	$261.18
Total for MAJOR GROUP 89	$13,060.07	$261.18
Total for DIVISION I	$6,170,553.49	$123,632.97

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$701,888.55	$14,037.74
C	Construction	$302,822.56	$6,701.29
D	Manufacturing	$700,243.14	$13,920.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,516,861.17	$90,337.28
F	Wholesale Trade	$4,318,507.68	$86,379.48
G	Retail Trade	$14,655,438.96	$293,143.12
H	Finance, Insurance, And Real Estate	$176,059.13	$3,521.91
I	Services	$6,170,553.49	$123,632.97
	Other	$28,686.71	$573.74
	Total for Gregory - General	$31,571,061.39	$632,248.40

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$858,319.98	$8,583.21
Total for MAJOR GROUP 54	$858,319.98	$8,583.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$868,439.93	$8,684.38
5813 Drinking Places	$134,094.06	$1,340.93
Total for MAJOR GROUP 58	$1,002,533.99	$10,025.31
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,863,735.24	$18,637.34
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

Gregory - Gross Receipts *continued...*

	Taxable	Tax Due
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	$163,991.87	$1,639.90
7032 Sporting and Recreational Camps	$505,481.30	$5,054.82
Other	N/A	N/A
Total for MAJOR GROUP 70	$672,509.75	$6,725.09
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	$543,325.81	$5,433.26
Total for MAJOR GROUP 79	$543,325.81	$5,433.26
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$1,353,604.49	$13,536.05

Gregory - Gross Receipts Recap

G	Retail Trade	$1,863,735.24	$18,637.34
I	Services	$1,353,604.49	$13,536.05
	Other	$198,010.25	$1,980.10
	Total for Gregory - Gross Receipts	$3,415,349.98	$34,153.49

Gregory Recap

A	Agriculture, Forestry, And Fishing	$701,888.55	$14,037.74
C	Construction	$302,822.56	$6,701.29
D	Manufacturing	$700,243.14	$13,920.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,516,861.17	$90,337.28
F	Wholesale Trade	$4,318,507.68	$86,379.48
G	Retail Trade	$16,519,174.20	$311,780.46
H	Finance, Insurance, And Real Estate	$176,059.13	$3,521.91
I	Services	$7,524,157.98	$137,169.02
	Other	$226,696.96	$2,553.84
	Total for Gregory	$34,986,411.37	$666,401.89

Taxable	Tax Due

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,100.79	$322.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,472.49	$369.46
Total for DIVISION A	$18,472.49	$369.46
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		
1731 Electrical Work	$968.28	$19.37
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,142.46	$82.85
Total for DIVISION C	$8,745.63	$174.91
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,067.14	$81.36
2721 Periodicals: Publishing, or Publishing and Printing	$300.95	$6.02
2731 Books: Publishing, or Publishing and Printing	$482.86	$9.67
Other	$2,961.83	$59.23
Total for MAJOR GROUP 27	$7,812.78	$156.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,499.61	$170.02
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	$17,245.64	$344.91
4813 Telephone Communications, Except Radiotelephone	$9,681.19	$193.62
4841 Cable and Other Pay Television Services	$38,310.50	$766.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,640.83	$1,312.81
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	$121,857.81	$2,437.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,440.09	$68.80
Other	$10,576.50	$211.53
Total for MAJOR GROUP 50	$14,016.59	$280.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,658.44	$53.19
Total for MAJOR GROUP 51	$2,658.44	$53.19
Total for DIVISION F	$16,675.03	$333.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,725.46	$2,554.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$128,233.48	$2,564.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,262.32	$105.25
5331 Variety Stores	$105.83	$2.12
5399 Miscellaneous General Merchandise Stores	$657.66	$13.15
Total for MAJOR GROUP 53	$6,025.81	$120.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$161,132.54	$3,222.65
Other	$1,782.45	$35.65
Total for MAJOR GROUP 54	$162,914.99	$3,258.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,845.50	$76.92
5651 Family Clothing Stores	$3,279.41	$65.59
5661 Shoe Stores	$840.60	$16.81
Other	$1,461.96	$29.24
Total for MAJOR GROUP 56	$9,427.47	$188.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,237.80	$324.76
Other	$15,753.83	$315.07
Total for MAJOR GROUP 57	$31,991.63	$639.83
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$54,168.40	$1,083.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$56,692.15	$1,133.85
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$533.38	$10.67
5943 Stationery Stores	$3,088.46	$61.78
5961 Catalog and Mail-Order Houses	$12,392.49	$247.85
5963 Direct Selling Establishments	$25,076.99	$501.53
5984 Liquefied Petroleum Gas Dealers	$56,312.35	$1,126.25
5999 Miscellaneous Retail Stores, NEC	$11,550.14	$231.00
Other	$5,470.33	$109.40
Total for MAJOR GROUP 59	$114,424.14	$2,288.48
Total for DIVISION G	$510,304.50	$10,206.11
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$1,233.25	$24.67
Total for MAJOR GROUP 65	$1,233.25	$24.67
Total for DIVISION H	$1,589.89	$31.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$43,692.53	$873.86
Total for MAJOR GROUP 70	$43,692.53	$873.86
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,334.00	$26.68
Other	$1,329.46	$26.59
Total for MAJOR GROUP 72	$2,663.46	$53.27
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$731.25	$14.63
7389 Miscellaneous Business Services	$1,622.95	$32.46
Other	$2,936.66	$58.73
Total for MAJOR GROUP 73	$5,290.86	$105.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$343.50	$6.87
Total for MAJOR GROUP 76	$343.50	$6.87
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		
7999 Amusement and Recreation Services, NEC	$820.13	$16.41
Total for MAJOR GROUP 79	$820.13	$16.41
MAJOR GROUP: 86 Membership Organizations		
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	$9,316.50	$186.33
Other	$12,960.07	$259.21
Total for MAJOR GROUP 87	$22,276.57	$445.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$80,550.45	$1,611.03

Grenville - General Recap

A	Agriculture, Forestry, And Fishing	$18,472.49	$369.46
C	Construction	$8,745.63	$174.91
D	Manufacturing	$8,499.61	$170.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,857.81	$2,437.14
F	Wholesale Trade	$16,675.03	$333.52
G	Retail Trade	$510,304.50	$10,206.11
H	Finance, Insurance, And Real Estate	$1,589.89	$31.80
I	Services	$80,550.45	$1,611.03
	Total for Grenville - General	$766,695.41	$15,333.99

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Grenville Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,472.49	$369.46
C	Construction	$8,745.63	$174.91
D	Manufacturing	$8,499.61	$170.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,857.81	$2,437.14
F	Wholesale Trade	$16,675.03	$333.52
G	Retail Trade	$510,304.50	$10,206.11
H	Finance, Insurance, And Real Estate	$1,589.89	$31.80
I	Services	$80,550.45	$1,611.03
	Total for Grenville	$766,695.41	$15,333.99

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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.

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,600.39	$872.00
0783 Ornamental Shrub and Tree Services	$14,790.65	$295.82
Other	$1,231,204.92	$24,624.08
Total for MAJOR GROUP 07	$1,289,595.96	$25,791.90
Total for DIVISION A	$1,290,711.96	$25,814.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$19,859.49	$397.20
Total for MAJOR GROUP 15	$19,859.49	$397.20
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$228,814.71	$4,576.30
Total for MAJOR GROUP 16	$228,814.71	$4,576.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$42,889.55	$857.79
1731 Electrical Work	$39,473.21	$790.25
1741 Masonry, Stone Setting, and Other Stone Work	$12,104.92	$242.10
1751 Carpentry Work	$21,181.47	$423.54
1752 Floor Laying and Other Floor Work, NEC	$31,958.66	$639.19
1799 Special Trade Contractors, NEC	$22,599.54	$452.01
Other	$177,531.52	$3,577.94
Total for MAJOR GROUP 17	$347,738.87	$6,982.82
Total for DIVISION C	$596,413.07	$11,956.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,334.56	$286.68
Total for MAJOR GROUP 20	$14,334.56	$286.68
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	$2,376.91	$47.54
Total for MAJOR GROUP 23	$2,376.91	$47.54
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$67,560.32	$1,351.18
2721 Periodicals: Publishing, or Publishing and Printing	$1,839.13	$36.78
2731 Books: Publishing, or Publishing and Printing	$8,263.56	$165.29
2741 Miscellaneous Publishing	$7,838.34	$156.77
2752 Commercial Printing, Lithographic	$2,363.67	$47.27
2754 Commercial Printing, Gravure	$835.31	$18.36
2759 Commercial Printing, NEC	$25,543.15	$510.87
Other	$6,017.83	$120.37
Total for MAJOR GROUP 27	$120,261.31	$2,406.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$38,059.36	$761.19
Total for MAJOR GROUP 28	$38,059.36	$761.19
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,092.83	$21.85
Total for MAJOR GROUP 30	$1,092.83	$21.85

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$13,521.08	$277.20
Total for MAJOR GROUP 34	$13,521.08	$277.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$22,757.14	$455.15
Other	$42,689.78	$853.80
Total for MAJOR GROUP 35	$65,446.92	$1,308.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,345.48	$46.91
Total for MAJOR GROUP 36	$2,345.48	$46.91
MAJOR GROUP: 37 Transportation Equipment		
Other	$939.33	$18.79
Total for MAJOR GROUP 37	$939.33	$18.79
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,996.04	$79.92
Total for MAJOR GROUP 38	$3,996.04	$79.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$9,679.75	$193.59
Total for MAJOR GROUP 39	$9,679.75	$193.59
Total for DIVISION D	$378,369.25	$7,575.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,460.10	$729.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$91,139.56	$1,822.83
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$704,284.93	$14,085.65
4813 Telephone Communications, Except Radiotelephone	$1,864,686.07	$37,293.73
4841 Cable and Other Pay Television Services	$122,247.61	$2,444.97
4899 Communications Services, NEC	$7,981.87	$159.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,699,276.48	$53,985.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,934.70	$144.87
Other	$2,002,234.89	$40,044.72
Total for MAJOR GROUP 49	$2,009,169.59	$40,189.59
Total for DIVISION E	$4,810,479.13	$96,215.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$24,400.12	$544.90

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5013 Motor Vehicle Supplies and New Parts	$439.37	$8.80
5044 Office Equipment	$69,291.59	$1,386.01
5045 Computers and Computer Peripheral Equipment and Software	$21,992.66	$439.86
5046 Commercial Equipment, NEC	$15,965.33	$319.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$56,455.02	$1,129.10
5049 Professional Equipment and Supplies, NEC	$8,002.51	$160.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$405,287.86	$8,105.77
5064 Electrical Appliances, Television and Radio Sets	$2,620.88	$52.42
5065 Electronic Parts and Equipment, NEC	$288,214.83	$5,764.30
5074 Plumbing and Heating Equipment and Supplies	$305,816.69	$6,116.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$68,605.85	$1,374.53
5082 Construction and Mining Machinery and Equipment	$2,057.72	$41.15
5083 Farm and Garden Machinery and Equipment	$5,663.88	$113.27
5084 Industrial Machinery and Equipment	$180,854.66	$3,617.11
5085 Industrial Supplies	$5,372.62	$107.44
5087 Service Establishment Equipment and Supplies	$13,015.13	$260.30
5091 Sporting and Recreational Goods and Supplies	$4,223.15	$84.46
5099 Durable Goods, NEC	$8,226.07	$164.51
Other	$155,769.95	$3,115.43
Total for MAJOR GROUP 50	$1,642,275.89	$32,905.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,076.97	$201.54
5136 Men's and Boys' Clothing and Furnishings	$840.88	$16.83
5141 Groceries, General Line	$50,697.39	$1,013.96
5149 Groceries and Related Products, NEC	$5,289.43	$105.80
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$60,640.60	$1,212.81
Other	$49,475.73	$989.52
Total for MAJOR GROUP 51	$177,021.00	$3,540.46
Total for DIVISION F	$1,819,296.89	$36,445.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,974,365.10	$39,492.77
5251 Hardware Stores	$22,350.51	$447.03
5261 Retail Nurseries, Lawn and Garden Supply Stores	$90,507.67	$1,810.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,089,364.78	$41,792.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$58,531.34	$1,170.61
5331 Variety Stores	$3,852.00	$77.04
5399 Miscellaneous General Merchandise Stores	$15,402.45	$308.05
Total for MAJOR GROUP 53	$77,785.79	$1,555.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,068,627.96	$81,372.56
5431 Fruit and Vegetable Markets	$14,742.92	$294.86
5441 Candy, Nut, and Confectionery Stores	$2,189.10	$43.79
5461 Retail Bakeries	$16,965.78	$428.46
5499 Miscellaneous Food Stores	$29,996.75	$599.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,144,069.64	$82,970.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,704.10	$1,274.09
5541 Gasoline Service Station	$782,161.45	$15,643.51
Other	$1,047,740.90	$21,093.04
Total for MAJOR GROUP 55	$1,893,606.45	$38,010.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$50,795.80	$1,015.94
5632 Women's Accessory and Specialty Stores	$16,543.42	$330.87

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$13,074.00	$261.48
5651 Family Clothing Stores	$43,449.63	$868.99
5661 Shoe Stores	$13,253.19	$265.07
5699 Miscellaneous Apparel and Accessory Stores	$5,009.35	$100.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$142,802.77	$2,856.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$158,462.81	$3,169.28
5713 Floor Coverings Stores	$99,782.19	$1,995.64
5719 Miscellaneous Homefurnishings Stores	$13,490.51	$269.80
5722 Household Appliance Stores	$110,670.98	$2,213.45
5731 Radio, Television, and Consumer Electronics Stores	$11,864.51	$237.13
5734 Computer and Computer Software Stores	$248,231.45	$4,964.66
5735 Record and Prerecorded Tape Stores	$1,925.95	$38.53
Other	N/A	N/A
Total for MAJOR GROUP 57	$647,184.97	$12,943.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,485,268.65	$29,705.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,638,500.04	$32,770.00
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$288,347.19	$5,766.96
5941 Sporting Goods Stores and Bicycle Shops	$95,868.67	$1,917.37
5942 Book Stores	$11,703.81	$234.08
5943 Stationery Stores	$58,059.20	$1,161.18
5944 Jewelry Stores	$9,951.20	$199.02
5945 Hobby, Toy, and Game Stores	$3,028.71	$60.58
5947 Gift, Novelty, and Souvenir Shops	$4,969.91	$99.41
5949 Sewing, Needlework, and Piece Goods Stores	$3,752.46	$75.05
5961 Catalog and Mail-Order Houses	$137,541.03	$2,750.86
5963 Direct Selling Establishments	$197,658.09	$3,948.16
5992 Florists	$183,155.67	$3,663.11
5999 Miscellaneous Retail Stores, NEC	$520,217.46	$10,459.77
Other	$25,943.95	$518.89
Total for MAJOR GROUP 59	$1,540,197.35	$30,854.44
Total for DIVISION G	$12,173,511.79	$243,753.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$23,786.73	$475.73
Total for MAJOR GROUP 60	$23,786.73	$475.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$184,675.99	$3,693.54
Total for MAJOR GROUP 61	$184,675.99	$3,693.54
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,015.77	$20.32
Total for MAJOR GROUP 63	$1,015.77	$20.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,579.45	$71.59
Total for MAJOR GROUP 64	$3,579.45	$71.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$55,748.00	$1,114.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$55,948.00	$1,118.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$270,202.94	$5,404.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,453.42	$209.07
7221 Photographic Studios, Portrait	$28,591.68	$571.85
7231 Beauty Shops	$170,380.05	$3,407.64
7299 Miscellaneous Personal Services, NEC	$48,557.83	$971.15
Other	$284,129.79	$5,682.60
Total for MAJOR GROUP 72	$542,112.77	$10,842.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$22,249.25	$444.99
7349 Building Cleaning and Maintenance Services, NEC	$226,396.01	$4,527.92
7353 Heavy Construction Equipment Rental and Leasing	$11,968.86	$239.38
7359 Equipment Rental and Leasing, NEC	$209,012.59	$4,255.33
7361 Employment Agencies	$12,711.79	$254.23
7371 Computer Programming Services	$27,100.93	$542.05
7372 Prepackaged Software	$119,303.02	$2,386.06
7374 Computer Processing and Data Preparation and Processing Services	$24,415.35	$488.31
7379 Computer Related Services, NEC	$37,387.54	$747.75
7382 Security Systems Services	$3,903.14	$78.06
7389 Miscellaneous Business Services	$81,977.42	$1,639.60
Other	$101,150.09	$2,023.06
Total for MAJOR GROUP 73	$877,575.99	$17,626.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$312,868.47	$6,257.38
Total for MAJOR GROUP 75	$312,868.47	$6,257.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,062.95	$81.26
7699 Repair Shops and Related Services, NEC	$41,203.67	$824.06
Other	$11,839.86	$236.81
Total for MAJOR GROUP 76	$57,106.48	$1,142.13
MAJOR GROUP: 78 Motion Pictures		
Other	$44,424.78	$891.90
Total for MAJOR GROUP 78	$44,424.78	$891.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,396.19	$87.95
Other	$519,849.72	$10,396.99
Total for MAJOR GROUP 79	$524,245.91	$10,484.94
MAJOR GROUP: 80 Health Services		
Other	$50,829.10	$1,146.12
Total for MAJOR GROUP 80	$50,829.10	$1,146.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$560,857.57	$11,217.17
Total for MAJOR GROUP 81	$560,857.57	$11,217.17
MAJOR GROUP: 82 Educational Services		
Other	$427.98	$8.56
Total for MAJOR GROUP 82	$427.98	$8.56
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$4,470.26	$89.72
8661 Religious Organizations	$14,316.16	$286.33
Other	N/A	N/A
Total for MAJOR GROUP 86	$19,097.58	$382.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$178,593.88	$3,571.89

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$320,945.00	$6,418.90
8734 Testing Laboratories	$24,869.75	$497.40
8742 Management Consulting Services	$379,964.19	$7,599.29
8748 Business Consulting Services, NEC	$1,607.50	$32.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$917,105.62	$18,342.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,680.59	$73.61
Total for MAJOR GROUP 89	$3,680.59	$73.61
Total for DIVISION I	$3,945,223.92	$79,113.12

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$1,290,711.96	$25,814.22
C	Construction	$596,413.07	$11,956.32
D	Manufacturing	$378,369.25	$7,575.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,810,479.13	$96,215.82
F	Wholesale Trade	$1,819,296.89	$36,445.52
G	Retail Trade	$12,173,511.79	$243,753.90
H	Finance, Insurance, And Real Estate	$270,202.94	$5,404.08
I	Services	$3,945,223.92	$79,113.12
	Total for Groton - General	$25,284,208.95	$506,278.83

Groton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,475,013.06	$14,750.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,614,085.04	$16,140.84
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$11,639.51	$116.40
Total for MAJOR GROUP 59	$11,639.51	$116.40
Total for DIVISION G	$2,058,629.73	$20,586.28
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

Groton - Gross Receipts *continued...*

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

MAJOR GROUP: 79 Amusement And Recreation Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$317,780.08	$3,177.78

Groton - Gross Receipts Recap

G	Retail Trade	$2,058,629.73	$20,586.28
I	Services	$317,780.08	$3,177.78
	Other	$11,481.00	$114.81
	Total for Groton - Gross Receipts	$2,387,890.81	$23,878.87

Groton Recap

A	Agriculture, Forestry, And Fishing	$1,290,711.96	$25,814.22
C	Construction	$596,413.07	$11,956.32
D	Manufacturing	$378,369.25	$7,575.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,810,479.13	$96,215.82
F	Wholesale Trade	$1,819,296.89	$36,445.52
G	Retail Trade	$14,232,141.52	$264,340.18
H	Finance, Insurance, And Real Estate	$270,202.94	$5,404.08
I	Services	$4,263,004.00	$82,290.90
	Other	$11,481.00	$114.81
	Total for Groton	$27,672,099.76	$530,157.70

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.

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$4,451.96	$89.04
Total for MAJOR GROUP 01	$4,451.96	$89.04
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,085.71	$81.74
0782 Lawn and Garden Services	$184,619.80	$3,692.41
0783 Ornamental Shrub and Tree Services	$6,682.63	$133.66
Other	N/A	N/A
Total for MAJOR GROUP 07	$200,483.39	$4,009.71
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$208,865.08	$4,177.35
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,203.36	$284.98
Other	$3,187.97	$63.76
Total for MAJOR GROUP 15	$17,391.33	$348.74
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$31,306.52	$642.55
Total for MAJOR GROUP 16	$31,306.52	$642.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$347,757.64	$6,955.19
1731 Electrical Work	$13,509.75	$270.20
1742 Plastering, Drywall, Acoustical, and Insulation Work	$3,564.77	$71.30
1743 Terrazzo, Tile, Marble, and Mosaic Work	$15,769.71	$315.38
1751 Carpentry Work	$180,231.87	$3,604.62
1752 Floor Laying and Other Floor Work, NEC	$158,268.29	$3,165.37
1771 Concrete Work	$125,858.08	$2,526.20
1793 Glass and Glazing Work	$803.43	$16.08
1794 Excavation Work	$15,576.70	$330.22
1796 Installation or Erection of Building Equipment, NEC	$7,651.25	$153.03
1799 Special Trade Contractors, NEC	$82,865.45	$1,657.30
Other	$73,038.56	$1,460.78
Total for MAJOR GROUP 17	$1,024,895.50	$20,525.67
Total for DIVISION C	$1,073,593.35	$21,516.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,173.22	$423.46
Total for MAJOR GROUP 20	$21,173.22	$423.46
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	$11,963.83	$239.28
Total for MAJOR GROUP 23	$11,963.83	$239.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2434 Wood Kitchen Cabinets	$1,302,920.60	$26,058.41
2439 Structural Wood Members, NEC	$443,470.14	$8,869.38
Other	$488.89	$9.79
Total for MAJOR GROUP 24	$1,746,879.63	$34,937.58
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$90,682.12	$1,813.66
2721 Periodicals: Publishing, or Publishing and Printing	$5,237.47	$104.77
2731 Books: Publishing, or Publishing and Printing	$11,938.83	$238.76
2741 Miscellaneous Publishing	$5,830.09	$116.58
2759 Commercial Printing, NEC	$124,191.00	$2,483.82
Other	$16,775.42	$335.52
Total for MAJOR GROUP 27	$254,654.93	$5,093.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$26,622.45	$532.47
Total for MAJOR GROUP 28	$26,622.45	$532.47
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,736,061.33	$34,721.27
Other	$24,088.75	$481.78
Total for MAJOR GROUP 32	$1,760,150.08	$35,203.05
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$10,758.94	$215.19
Total for MAJOR GROUP 34	$10,758.94	$215.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$31,324.38	$626.49
Total for MAJOR GROUP 35	$31,324.38	$626.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,423.57	$208.48
Total for MAJOR GROUP 36	$10,423.57	$208.48
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,945.18	$138.91
Total for MAJOR GROUP 37	$6,945.18	$138.91
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$313,486.00	$6,269.72
Total for MAJOR GROUP 38	$313,486.00	$6,269.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$463.92	$9.28
3999 Manufacturing Industries, NEC	$3,000.70	$60.01
Other	$945.57	$18.91
Total for MAJOR GROUP 39	$4,410.19	$88.20
Total for DIVISION D	$4,302,913.64	$86,058.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$1,282.04	$25.64
Other	N/A	N/A
Total for MAJOR GROUP 41	$2,763.83	$55.28
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$539,803.48	$10,796.09
4225 General Warehousing and Storage	$11,717.15	$234.35
Total for MAJOR GROUP 42	$551,520.63	$11,030.44
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,551,712.75	$51,045.67
4813 Telephone Communications, Except Radiotelephone	$262,624.05	$5,252.45
4841 Cable and Other Pay Television Services	$1,994,242.39	$39,884.86
4899 Communications Services, NEC	$19,513.73	$390.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,829,030.42	$96,592.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$61,921.78	$1,266.04
4959 Sanitary Services, NEC	$56,468.30	$1,129.37
Other	$4,475,363.41	$92,424.24
Total for MAJOR GROUP 49	$4,593,753.49	$94,819.65
Total for DIVISION E	$9,978,724.92	$202,530.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$443.94	$8.88
5031 Lumber, Plywood, Millwork, and Wood Panels	$168,788.87	$3,375.80
5032 Brick, Stone, and Related Construction Materials	$669,716.39	$13,394.34
5039 Construction Materials, NEC	$150,112.99	$3,002.27
5044 Office Equipment	$160,717.85	$3,214.32
5045 Computers and Computer Peripheral Equipment and Software	$64,107.34	$1,282.14
5046 Commercial Equipment, NEC	$26,255.68	$525.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$44,144.91	$882.90
5049 Professional Equipment and Supplies, NEC	$2,048.85	$40.98
5051 Metals Service Centers and Offices	$11,825.84	$236.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$132,468.96	$2,649.38
5064 Electrical Appliances, Television and Radio Sets	$12,852.81	$257.07
5065 Electronic Parts and Equipment, NEC	$76,526.36	$1,530.96
5072 Hardware	$11,080.40	$221.60
5074 Plumbing and Heating Equipment and Supplies	$580,082.96	$11,601.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$310,353.06	$6,207.09
5082 Construction and Mining Machinery and Equipment	$463,180.28	$9,263.60
5084 Industrial Machinery and Equipment	$46,369.18	$927.41
5085 Industrial Supplies	$22,114.47	$501.53
5087 Service Establishment Equipment and Supplies	$28,097.05	$561.94
5091 Sporting and Recreational Goods and Supplies	$7,657.71	$153.16
5099 Durable Goods, NEC	$30,115.65	$602.31
Other	$55,752.48	$1,115.06
Total for MAJOR GROUP 50	$3,074,814.03	$61,556.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,682.29	$33.65
5113 Industrial and Personal Service Paper	$191,107.94	$3,822.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,613.81	$212.28
5139 Footwear	$957.25	$19.14
5141 Groceries, General Line	$36,763.99	$735.30
5169 Chemicals and Allied Products, NEC	$12,510.00	$288.05
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$18,736.54	$374.74
5191 Farm Supplies	$1,038.56	$20.76
5192 Books, Periodicals, and Newspapers	$4,036.88	$80.73
5194 Tobacco and Tobacco Products	$1,965.00	$39.30
Other	$66,832.70	$1,336.69

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$346,244.96	$6,962.80
Total for DIVISION F	$3,421,058.99	$68,518.82

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,038,984.04	$140,779.97
5231 Paint, Glass, and Wallpaper Stores	$24,773.21	$495.47
5251 Hardware Stores	$164,364.07	$3,287.28
5261 Retail Nurseries, Lawn and Garden Supply Stores	$40,707.87	$814.15
Total for MAJOR GROUP 52	$7,268,829.19	$145,376.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$137,506.47	$2,750.12
5331 Variety Stores	$10,918.58	$218.37
5399 Miscellaneous General Merchandise Stores	$32,696.32	$653.94
Total for MAJOR GROUP 53	$181,121.37	$3,622.43
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$19,155.58	$383.11
5431 Fruit and Vegetable Markets	$28,224.56	$564.50
5499 Miscellaneous Food Stores	$243,789.49	$4,875.84
Other	$91,412.63	$1,828.25
Total for MAJOR GROUP 54	$382,582.26	$7,651.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$86,439.14	$1,729.97
5541 Gasoline Service Station	$3,009,294.27	$60,185.95
Other	$14,250.46	$285.01
Total for MAJOR GROUP 55	$3,109,983.87	$62,200.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,429.03	$108.59
5621 Women's Clothing Stores	$76,325.45	$1,526.52
5632 Women's Accessory and Specialty Stores	$13,180.64	$263.62
5641 Children's and Infants' Wear Stores	$20,565.00	$411.30
5651 Family Clothing Stores	$149,965.23	$2,999.31
5661 Shoe Stores	$24,538.87	$490.78
5699 Miscellaneous Apparel and Accessory Stores	$20,871.66	$417.42
Total for MAJOR GROUP 56	$310,875.88	$6,217.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,071,546.74	$21,430.95
5713 Floor Coverings Stores	$581,956.36	$11,639.15
5714 Drapery, Curtain, and Upholstery Stores	$31,522.05	$630.43
5719 Miscellaneous Homefurnishings Stores	$162,352.29	$3,247.05
5722 Household Appliance Stores	$352,835.43	$7,056.72
5731 Radio, Television, and Consumer Electronics Stores	$68,224.86	$1,364.60
5734 Computer and Computer Software Stores	$151,708.01	$3,043.49
5735 Record and Prerecorded Tape Stores	$6,013.89	$120.31
5736 Musical Instruments Stores	$1,433.87	$28.67
Total for MAJOR GROUP 57	$2,427,593.50	$48,561.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,001,769.98	$20,035.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,761,725.41	$35,234.52
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$21,421.15	$428.43
5941 Sporting Goods Stores and Bicycle Shops	$117,240.54	$2,638.06
5942 Book Stores	$32,665.25	$653.32
5943 Stationery Stores	$467,569.90	$9,351.42
5944 Jewelry Stores	$20,656.42	$413.15
5945 Hobby, Toy, and Game Stores	$23,751.69	$475.04
5947 Gift, Novelty, and Souvenir Shops	$3,170.64	$63.42

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$505,123.43	$10,102.50
5962 Automatic Merchandise Machine Operators	$11,082.86	$221.63
5963 Direct Selling Establishments	$439,304.64	$8,899.54
5984 Liquefied Petroleum Gas Dealers	$21,823.96	$436.47
5999 Miscellaneous Retail Stores, NEC	$1,073,409.87	$22,000.09
Other	$13,153.17	$263.06
Total for MAJOR GROUP 59	$2,750,373.52	$55,946.13
Total for DIVISION G	$18,193,085.00	$364,811.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,517.88	$210.34
Total for MAJOR GROUP 60	$10,517.88	$210.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,268.65	$125.38
Other	N/A	N/A
Total for MAJOR GROUP 61	$6,290.23	$125.82
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$14,824.20	$296.50
Other	$6,500.00	$130.00
Total for MAJOR GROUP 63	$21,324.20	$426.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$26,673.81	$533.47
Total for MAJOR GROUP 64	$26,673.81	$533.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,573,412.74	$31,468.24
Total for MAJOR GROUP 65	$1,573,412.74	$31,468.24
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	$1,638,616.13	$32,772.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$72,900.98	$1,458.00
7218 Industrial Launderers	$101,438.74	$2,028.76
7221 Photographic Studios, Portrait	$158,262.80	$3,165.25
7231 Beauty Shops	$45,194.81	$903.86
7299 Miscellaneous Personal Services, NEC	$75,146.15	$1,502.92
Other	N/A	N/A
Total for MAJOR GROUP 72	$456,992.98	$9,139.78
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,464.71	$89.30
7319 Advertising, NEC	$3,029.75	$60.60
7323 Credit Reporting Services	$608.00	$12.16
7331 Direct Mail Advertising Services	$5,727.09	$114.54
7336 Commercial Art and Graphic Design	$6,678.33	$133.58
7342 Disinfecting and Pest Control Services	$13,243.50	$264.92
7349 Building Cleaning and Maintenance Services, NEC	$106,048.78	$2,121.05
7353 Heavy Construction Equipment Rental and Leasing	$41,859.43	$837.18
7359 Equipment Rental and Leasing, NEC	$158,752.52	$3,175.02
7363 Help Supply Services	$32,379.23	$647.60
7371 Computer Programming Services	$75,833.98	$1,516.68
7372 Prepackaged Software	$164,630.94	$3,292.61
7373 Computer Integrated Systems Design	$4,900.85	$98.02

Harrisburg - General *continued...*

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

	Taxable	Tax Due
7377 Computer Rental and Leasing	$58,594.04	$1,171.84
7378 Computer Maintenance and Repair	$10,009.31	$200.19
7379 Computer Related Services, NEC	$34,057.67	$681.12
7381 Detective, Guard, and Armored Car Services	$1,868.99	$37.42
7382 Security Systems Services	$64,994.82	$1,299.93
7389 Miscellaneous Business Services	$838,494.67	$16,769.99
Other	$120,239.19	$2,404.79
Total for MAJOR GROUP 73	$1,746,415.80	$34,928.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$3,206.47	$64.13
7536 Automotive Glass Replacement Shops	$55,575.24	$1,111.50
7538 General Automotive Repair Shops	$130,212.92	$2,604.27
Other	$146,267.51	$2,925.35
Total for MAJOR GROUP 75	$335,262.14	$6,705.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$12,523.83	$250.48
7629 Electrical and Electronic Repair Shops, NEC	$20,624.22	$412.49
7699 Repair Shops and Related Services, NEC	$115,772.99	$2,315.47
Other	$5,076.46	$101.53
Total for MAJOR GROUP 76	$153,997.50	$3,079.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$169,268.55	$3,448.87
Other	$2,164.75	$43.29
Total for MAJOR GROUP 78	$171,433.30	$3,492.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$15,320.84	$306.42
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,610.19	$132.20
7999 Amusement and Recreation Services, NEC	$68,448.37	$1,368.99
Other	$284,712.07	$5,694.21
Total for MAJOR GROUP 79	$375,091.47	$7,501.82
MAJOR GROUP: 80 Health Services		
Other	$71,793.36	$1,435.87
Total for MAJOR GROUP 80	$71,793.36	$1,435.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,323.21	$426.46
Total for MAJOR GROUP 81	$21,323.21	$426.46
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$6,220.00	$124.40
8299 Schools and Educational Services NEC	$2,123.79	$42.48
Other	$1,413.90	$28.28
Total for MAJOR GROUP 82	$9,757.69	$195.16
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$7,079.47	$141.64
8661 Religious Organizations	$3,044.37	$60.88
Other	N/A	N/A
Total for MAJOR GROUP 86	$10,578.73	$211.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$379,428.85	$7,588.81
8713 Surveying Services	$25,959.53	$519.19
8721 Accounting, Auditing, and Bookkeeping Services	$251,323.96	$5,026.48
8734 Testing Laboratories	$8,429.08	$168.58
8741 Management Services	$138,805.00	$3,003.82
8742 Management Consulting Services	$30,751.91	$615.04
8748 Business Consulting Services, NEC	$34,933.18	$698.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$874,875.06	$17,725.45
MAJOR GROUP: 89 Miscellaneous Services		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8999 Services, NEC	$13,700.80	$294.07
Total for MAJOR GROUP 89	$13,700.80	$294.07
Total for DIVISION I	$4,241,222.04	$85,136.15
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

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$208,865.08	$4,177.35
C	Construction	$1,073,593.35	$21,516.96
D	Manufacturing	$4,302,913.64	$86,058.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,978,724.92	$202,530.50
F	Wholesale Trade	$3,421,058.99	$68,518.82
G	Retail Trade	$18,193,085.00	$364,811.49
H	Finance, Insurance, And Real Estate	$1,638,616.13	$32,772.32
I	Services	$4,241,222.04	$85,136.15
	Other	$24,730.66	$539.19
	Total for Harrisburg - General	$43,082,809.81	$866,061.17

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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	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	$906,130.24	$9,061.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,666,081.67	$16,660.85
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$12,106.70	$121.07
Other	$2,480.78	$24.81
Total for MAJOR GROUP 59	$14,587.48	$145.88
Total for DIVISION G	$2,662,474.80	$26,624.79
DIVISION: I Services		

Harrisburg - 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: 79	Amusement And Recreation Services		
Other		$110,876.08	$1,108.76
	Total for MAJOR GROUP 79	$110,876.08	$1,108.76
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$124,207.88	$1,242.08

Harrisburg - Gross Receipts Recap

G	Retail Trade	$2,662,474.80	$26,624.79
I	Services	$124,207.88	$1,242.08
	Other	$293,537.55	$2,935.37
	Total for Harrisburg - Gross Receipts	$3,080,220.23	$30,802.24

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$208,865.08	$4,177.35
C	Construction	$1,073,593.35	$21,516.96
D	Manufacturing	$4,302,913.64	$86,058.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,978,724.92	$202,530.50
F	Wholesale Trade	$3,421,058.99	$68,518.82
G	Retail Trade	$20,855,559.80	$391,436.28
H	Finance, Insurance, And Real Estate	$1,638,616.13	$32,772.32
I	Services	$4,365,429.92	$86,378.23
	Other	$318,268.21	$3,474.56
	Total for Harrisburg	$46,163,030.04	$896,863.41

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.

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,807.25	$76.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,358.25	$87.17
Total for DIVISION A	$4,358.25	$87.17
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		
1796 Installation or Erection of Building Equipment, NEC	$457,984.90	$9,159.70
Other	$1,047.49	$20.95
Total for MAJOR GROUP 17	$459,032.39	$9,180.65
Total for DIVISION C	$528,387.19	$10,567.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,771.25	$35.45
2721 Periodicals: Publishing, or Publishing and Printing	$4,519.76	$90.41
2731 Books: Publishing, or Publishing and Printing	$270.15	$5.40
2752 Commercial Printing, Lithographic	$6,586.61	$131.74
Other	$3,894.80	$77.90
Total for MAJOR GROUP 27	$17,042.57	$340.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,499.20	$189.99
Total for MAJOR GROUP 35	$9,499.20	$189.99
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$55,798.82	$1,116.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,968.92	$459.41
4813 Telephone Communications, Except Radiotelephone	$72,933.41	$1,458.67
4841 Cable and Other Pay Television Services	$55,788.00	$1,115.76
4899 Communications Services, NEC	$4,530.75	$90.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$156,274.08	$3,125.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$548,954.34	$10,979.08
Total for MAJOR GROUP 49	$548,954.34	$10,979.08
Total for DIVISION E	$776,838.17	$15,536.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,304.44	$86.10
5046 Commercial Equipment, NEC	$103,971.24	$2,079.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,361.50	$1,127.23
5064 Electrical Appliances, Television and Radio Sets	$1,561.30	$31.23
5074 Plumbing and Heating Equipment and Supplies	$10,279.37	$205.57
5082 Construction and Mining Machinery and Equipment	$2,608.55	$52.17
5084 Industrial Machinery and Equipment	$1,823.55	$36.47
5087 Service Establishment Equipment and Supplies	$6,107.63	$122.17
Other	$52,779.21	$1,055.59
Total for MAJOR GROUP 50	$239,796.79	$4,795.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,022.20	$20.45
5141 Groceries, General Line	$2,269.89	$45.39
5191 Farm Supplies	$41,962.51	$839.25
Other	$164,825.19	$3,498.37
Total for MAJOR GROUP 51	$210,079.79	$4,403.46
Total for DIVISION F	$449,876.58	$9,199.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,166.71	$1,223.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,459.15	$1,229.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,732.95	$94.66
5399 Miscellaneous General Merchandise Stores	$88,729.15	$1,774.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$94,935.14	$1,898.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,757.48	$75.15
Other	$23,701.86	$474.03
Total for MAJOR GROUP 54	$27,459.34	$549.18

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,706.54	$34.13
5541 Gasoline Service Station	$273,997.11	$5,479.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$276,097.91	$5,521.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,137.03	$142.75
5651 Family Clothing Stores	$10,577.88	$211.56
5661 Shoe Stores	$1,476.00	$29.52
Other	$1,991.49	$39.83
Total for MAJOR GROUP 56	$21,182.40	$423.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,237.43	$164.75
5719 Miscellaneous Homefurnishings Stores	$6,782.73	$135.66
5722 Household Appliance Stores	$12,776.03	$255.52
Other	$10,675.91	$213.52
Total for MAJOR GROUP 57	$38,472.10	$769.45
MAJOR GROUP: 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	$5,961.61	$119.23
5942 Book Stores	$6,203.03	$124.07
5943 Stationery Stores	$11,091.65	$221.83
5945 Hobby, Toy, and Game Stores	$990.67	$19.81
5961 Catalog and Mail-Order Houses	$29,523.46	$590.46
5963 Direct Selling Establishments	$17,148.95	$357.29
5999 Miscellaneous Retail Stores, NEC	$63,295.51	$1,265.90
Other	$3,246.98	$64.95
Total for MAJOR GROUP 59	$137,461.86	$2,763.54
Total for DIVISION G	$670,595.89	$13,426.26
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	$27,864.00	$557.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,067.42	$181.36
Total for MAJOR GROUP 72	$9,067.42	$181.36
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,512.93	$90.25
7359 Equipment Rental and Leasing, NEC	$97,546.66	$1,950.93
7372 Prepackaged Software	$8,581.83	$171.64
7374 Computer Processing and Data Preparation and Processing Services	$2,058.00	$41.16
7389 Miscellaneous Business Services	$11,988.52	$239.77
Other	$11,983.73	$239.64

Harrold - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$136,671.67	$2,733.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,027.72	$80.57
Other	N/A	N/A
Total for MAJOR GROUP 75	$44,767.94	$895.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,470.51	$549.42
Other	N/A	N/A
Total for MAJOR GROUP 76	$27,500.51	$550.02
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	$48,500.00	$970.00
Total for MAJOR GROUP 79	$48,500.00	$970.00
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,287.25	$25.75
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,371.31	$27.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$95,713.23	$1,914.28
8713 Surveying Services	$987.88	$19.76
8721 Accounting, Auditing, and Bookkeeping Services	$23,836.95	$476.74
8742 Management Consulting Services	$3,937.22	$78.74
Other	$168,506.49	$3,370.11
Total for MAJOR GROUP 87	$292,981.77	$5,859.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$593,797.79	$11,944.19

Harrold - General Recap

A	Agriculture, Forestry, And Fishing	$4,358.25	$87.17
C	Construction	$528,387.19	$10,567.75
D	Manufacturing	$55,798.82	$1,116.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$776,838.17	$15,536.79
F	Wholesale Trade	$449,876.58	$9,199.43
G	Retail Trade	$670,595.89	$13,426.26
H	Finance, Insurance, And Real Estate	$27,864.00	$557.28
I	Services	$593,797.79	$11,944.19
	Total for Harrold - General	$3,107,516.69	$62,434.92

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Harrold Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,358.25	$87.17
C	Construction	$528,387.19	$10,567.75
D	Manufacturing	$55,798.82	$1,116.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$776,838.17	$15,536.79
F	Wholesale Trade	$449,876.58	$9,199.43
G	Retail Trade	$670,595.89	$13,426.26
H	Finance, Insurance, And Real Estate	$27,864.00	$557.28
I	Services	$593,797.79	$11,944.19
	Total for Harrold	$3,107,516.69	$62,434.92

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.

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$2,108.00	$42.16
Other	N/A	N/A
Total for MAJOR GROUP 01	$3,813.56	$76.26
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,132.69	$22.65
0752 Animal Specialty Services, Except Veterinary	$73,710.75	$1,474.21
0782 Lawn and Garden Services	$153,923.77	$3,078.50
0783 Ornamental Shrub and Tree Services	$14,091.71	$281.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$269,606.40	$5,392.15
Total for DIVISION A	$273,419.96	$5,468.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$9,762.00	$195.24
Other	N/A	N/A
Total for MAJOR GROUP 15	$45,346.23	$906.92
MAJOR GROUP: 16 Heavy Construction Other Than 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	$44,245.49	$884.91
1731 Electrical Work	$60,084.86	$1,201.71
1751 Carpentry Work	$45,646.90	$912.94
1752 Floor Laying and Other Floor Work, NEC	$27,748.68	$554.98
1771 Concrete Work	$33,790.91	$699.19
1793 Glass and Glazing Work	$19,846.86	$396.93
1794 Excavation Work	$34,240.31	$720.28
1799 Special Trade Contractors, NEC	$411,873.34	$8,272.58
Other	$21,964.77	$442.62
Total for MAJOR GROUP 17	$699,442.12	$14,086.14
Total for DIVISION C	$767,434.22	$15,445.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$78,458.68	$1,569.17
Total for MAJOR GROUP 20	$78,458.68	$1,569.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,519.45	$130.39
Total for MAJOR GROUP 23	$6,519.45	$130.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$194,071.15	$3,881.42
Other	N/A	N/A
Total for MAJOR GROUP 24	$213,495.86	$4,269.91
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	$110,668.95	$2,213.32
2721 Periodicals: Publishing, or Publishing and Printing	$5,852.22	$117.05
2731 Books: Publishing, or Publishing and Printing	$14,655.30	$293.11

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$3,915.54	$78.30
2752 Commercial Printing, Lithographic	$6,928.59	$138.57
2754 Commercial Printing, Gravure	$936.00	$18.72
2759 Commercial Printing, NEC	$19,700.88	$394.02
Other	$12,880.12	$257.61
Total for MAJOR GROUP 27	$175,537.60	$3,510.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$79,443.09	$1,588.86
Total for MAJOR GROUP 28	$79,443.09	$1,588.86
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$301,991.23	$6,039.82
Other	N/A	N/A
Total for MAJOR GROUP 32	$315,432.73	$6,308.65
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$917,597.60	$18,351.94
Total for MAJOR GROUP 34	$917,597.60	$18,351.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$181,297.90	$3,625.97
Total for MAJOR GROUP 35	$181,297.90	$3,625.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,560.94	$91.22
Total for MAJOR GROUP 36	$4,560.94	$91.22
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,440.27	$88.81
Total for MAJOR GROUP 38	$4,440.27	$88.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$947.60	$18.95
Other	$12,256.27	$245.12
Total for MAJOR GROUP 39	$13,203.87	$264.07
Total for DIVISION D	$2,133,164.16	$42,663.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$2,523.58	$50.47
Total for MAJOR GROUP 41	$2,523.58	$50.47
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$285,614.93	$5,712.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$310,523.89	$6,210.50
MAJOR GROUP: 47 Transportation Services		
Other	$6,682.50	$133.65

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	$6,682.50	$133.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,927,290.23	$38,545.81
4813 Telephone Communications, Except Radiotelephone	$1,211,700.63	$24,348.06
4841 Cable and Other Pay Television Services	$414,097.36	$8,281.95
4899 Communications Services, NEC	$15,102.24	$302.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,568,840.96	$71,490.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$21,155.15	$423.10
Other	$2,680,633.53	$53,612.67
Total for MAJOR GROUP 49	$2,701,788.68	$54,035.77
Total for DIVISION E	$6,590,359.61	$131,921.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$341,855.64	$6,837.13
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,428.53	$28.57
5032 Brick, Stone, and Related Construction Materials	$358,447.41	$7,168.97
5044 Office Equipment	$110,614.34	$2,265.53
5045 Computers and Computer Peripheral Equipment and Software	$30,441.32	$608.84
5046 Commercial Equipment, NEC	$51,725.66	$1,034.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$42,424.99	$848.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$131,020.04	$2,620.39
5064 Electrical Appliances, Television and Radio Sets	$7,838.49	$156.75
5065 Electronic Parts and Equipment, NEC	$37,804.06	$765.59
5074 Plumbing and Heating Equipment and Supplies	$384,905.33	$7,698.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,789.03	$235.78
5082 Construction and Mining Machinery and Equipment	$5,663.27	$113.26
5084 Industrial Machinery and Equipment	$37,074.58	$741.50
5085 Industrial Supplies	$40,695.02	$813.93
5087 Service Establishment Equipment and Supplies	$46,482.78	$929.68
5091 Sporting and Recreational Goods and Supplies	$1,611.20	$32.23
Other	$74,071.76	$1,481.47
Total for MAJOR GROUP 50	$1,715,893.45	$34,380.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$105,817.09	$2,116.33
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,725.05	$314.50
5141 Groceries, General Line	$56,723.30	$1,134.43
5149 Groceries and Related Products, NEC	$11,024.45	$220.49
5192 Books, Periodicals, and Newspapers	$2,744.92	$54.90
Other	$431,198.16	$8,623.99
Total for MAJOR GROUP 51	$623,232.97	$12,464.64
Total for DIVISION F	$2,339,126.42	$46,845.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,190,311.56	$43,806.25
5231 Paint, Glass, and Wallpaper Stores	$18,249.33	$365.01
5251 Hardware Stores	$16,813.75	$336.28
5261 Retail Nurseries, Lawn and Garden Supply Stores	$14,972.80	$299.45
Total for MAJOR GROUP 52	$2,240,347.44	$44,806.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$109,978.49	$2,199.59
5331 Variety Stores	$1,913,589.72	$38,271.83
5399 Miscellaneous General Merchandise Stores	$13,305.67	$266.11
Total for MAJOR GROUP 53	$2,036,873.88	$40,737.53
MAJOR GROUP: 54 Food Stores		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$6,399,242.09	$127,984.89
5421 Meat and Fish Markets, Including Freezer Provisioners	$9,600.54	$192.00
5431 Fruit and Vegetable Markets	$2,016.06	$40.32
5499 Miscellaneous Food Stores	$135,577.42	$2,711.54
Other	$2,701.92	$54.07
Total for MAJOR GROUP 54	$6,549,138.03	$130,982.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$86,751.48	$1,735.01
5541 Gasoline Service Station	$979,227.60	$19,584.64
Other	$2,846.16	$56.93
Total for MAJOR GROUP 55	$1,068,825.24	$21,376.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,518.64	$130.38
5621 Women's Clothing Stores	$49,334.59	$986.70
5632 Women's Accessory and Specialty Stores	$10,351.18	$207.04
5641 Children's and Infants' Wear Stores	$8,826.00	$176.52
5651 Family Clothing Stores	$84,447.10	$1,688.97
5661 Shoe Stores	$16,328.57	$326.59
5699 Miscellaneous Apparel and Accessory Stores	$10,393.85	$207.89
Total for MAJOR GROUP 56	$186,199.93	$3,724.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$570,065.60	$11,401.34
5713 Floor Coverings Stores	$219,342.64	$4,386.86
5714 Drapery, Curtain, and Upholstery Stores	$30,431.00	$608.62
5719 Miscellaneous Homefurnishings Stores	$80,563.38	$1,611.28
5722 Household Appliance Stores	$133,811.32	$2,676.21
5731 Radio, Television, and Consumer Electronics Stores	$52,437.29	$1,048.74
5734 Computer and Computer Software Stores	$14,038.09	$280.77
5736 Musical Instruments Stores	$13,677.01	$273.52
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,115,241.98	$22,304.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,158,111.75	$23,162.23
5813 Drinking Places	$1,485,375.51	$29,707.51
Total for MAJOR GROUP 58	$2,643,487.26	$52,869.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$189,408.25	$4,030.82
5942 Book Stores	$17,352.07	$347.06
5943 Stationery Stores	$68,541.72	$1,370.86
5944 Jewelry Stores	$15,576.77	$311.55
5945 Hobby, Toy, and Game Stores	$10,902.41	$218.04
5947 Gift, Novelty, and Souvenir Shops	$4,485.07	$89.71
5961 Catalog and Mail-Order Houses	$186,918.41	$3,738.33
5963 Direct Selling Establishments	$293,985.17	$5,872.72
5984 Liquefied Petroleum Gas Dealers	$26,294.77	$525.92
5999 Miscellaneous Retail Stores, NEC	$465,759.77	$9,315.33
Other	$131,244.92	$2,624.90
Total for MAJOR GROUP 59	$1,410,469.33	$28,445.24
Total for DIVISION G	$17,250,583.09	$345,247.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,432.14	$248.64
Total for MAJOR GROUP 60	$12,432.14	$248.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$289.50	$5.79
Total for MAJOR GROUP 61	$289.50	$5.79
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$9,630.64	$192.61
Other	$1,148.00	$22.96
Total for MAJOR GROUP 63	$10,778.64	$215.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$27,210.55	$544.21
Total for MAJOR GROUP 64	$27,210.55	$544.21
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$424,592.61	$8,491.88
Total for MAJOR GROUP 65	$424,592.61	$8,491.88
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	$476,001.44	$9,520.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$47,508.91	$950.24
7218 Industrial Launderers	$17,486.61	$349.74
7221 Photographic Studios, Portrait	$40,412.67	$808.26
7231 Beauty Shops	$152,020.20	$3,040.43
7299 Miscellaneous Personal Services, NEC	$45,680.18	$913.61
Other	$43,480.55	$869.61
Total for MAJOR GROUP 72	$346,589.12	$6,931.89
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$10,571.94	$211.46
7322 Adjustment and Collection Services	$4,755.32	$95.11
7336 Commercial Art and Graphic Design	$4,560.60	$91.21
7342 Disinfecting and Pest Control Services	$11,383.75	$227.70
7349 Building Cleaning and Maintenance Services, NEC	$64,738.69	$1,294.78
7359 Equipment Rental and Leasing, NEC	$161,390.89	$3,227.79
7363 Help Supply Services	$178,808.78	$3,576.19
7371 Computer Programming Services	$10,012.26	$200.24
7372 Prepackaged Software	$127,779.23	$2,555.59
7374 Computer Processing and Data Preparation and Processing Services	$29,782.90	$595.67
7375 Information Retrieval Services	$5,749.66	$114.99
7378 Computer Maintenance and Repair	$49,227.64	$984.56
7379 Computer Related Services, NEC	$13,029.58	$260.60
7381 Detective, Guard, and Armored Car Services	$4,512.18	$90.29
7382 Security Systems Services	$14,808.18	$296.14
7389 Miscellaneous Business Services	$165,774.33	$3,322.07
Other	$116,013.26	$2,320.23
Total for MAJOR GROUP 73	$972,899.19	$19,464.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$25,303.99	$506.08
7534 Tire Retreading and Repair Shops	$748,141.99	$14,962.84
7536 Automotive Glass Replacement Shops	$17,844.02	$356.90
7538 General Automotive Repair Shops	$348,828.60	$6,976.60
Other	$952.06	$19.03
Total for MAJOR GROUP 75	$1,141,070.66	$22,821.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$215,261.62	$4,305.28
7629 Electrical and Electronic Repair Shops, NEC	$4,473.68	$89.46
7699 Repair Shops and Related Services, NEC	$446,817.35	$8,936.37
Other	$237.85	$4.76
Total for MAJOR GROUP 76	$666,790.50	$13,335.87

Hartford - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$117,172.90	$2,343.46
Other	$1,742.84	$35.20
Total for MAJOR GROUP 78	$118,915.74	$2,378.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,759.43	$35.19
7999 Amusement and Recreation Services, NEC	$10,854.04	$217.11
Other	$901,190.85	$18,023.88
Total for MAJOR GROUP 79	$913,804.32	$18,276.18
MAJOR GROUP: 80 Health Services		
Other	$50,544.15	$1,031.62
Total for MAJOR GROUP 80	$50,544.15	$1,031.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$467,620.26	$9,352.43
Total for MAJOR GROUP 81	$467,620.26	$9,352.43
MAJOR GROUP: 82 Educational Services		
Other	$12,439.97	$248.79
Total for MAJOR GROUP 82	$12,439.97	$248.79
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$16,722.67	$334.49
8661 Religious Organizations	$28,366.04	$567.32
Other	N/A	N/A
Total for MAJOR GROUP 86	$45,287.77	$905.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$61,372.92	$1,227.45
8712 Architectural Services	$68,597.17	$1,371.94
8713 Surveying Services	$39,432.33	$788.65
8721 Accounting, Auditing, and Bookkeeping Services	$225,247.39	$4,504.99
8734 Testing Laboratories	$404,773.42	$8,295.80
8742 Management Consulting Services	$36,397.74	$727.96
8748 Business Consulting Services, NEC	$7,180.34	$143.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$843,526.03	$17,070.88
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,810.35	$237.87
Total for MAJOR GROUP 89	$11,810.35	$237.87
Total for DIVISION I	$5,598,372.36	$112,197.54

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$273,419.96	$5,468.41
C	Construction	$767,434.22	$15,445.98
D	Manufacturing	$2,133,164.16	$42,663.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,590,359.61	$131,921.24
F	Wholesale Trade	$2,339,126.42	$46,845.35
G	Retail Trade	$17,250,583.09	$345,247.85
H	Finance, Insurance, And Real Estate	$476,001.44	$9,520.05
I	Services	$5,598,372.36	$112,197.54
	Total for Hartford - General	$35,428,461.26	$709,309.63

Hartford - 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	$988,602.22	$9,886.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$997,904.56	$9,979.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,156,442.28	$11,564.43
5813 Drinking Places	$1,479,752.29	$14,797.51
Total for MAJOR GROUP 58	$2,636,194.57	$26,361.94
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$7,836.19	$78.37
5999 Miscellaneous Retail Stores, NEC	$2,506.41	$25.05
Total for MAJOR GROUP 59	$10,342.60	$103.42
Total for DIVISION G	$3,651,800.78	$36,517.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$25,345.48	$253.46
Other	N/A	N/A
Total for MAJOR GROUP 73	$26,035.48	$260.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$494,906.54	$4,949.09

Hartford - Gross Receipts Recap

G	Retail Trade	$3,651,800.78	$36,517.99
I	Services	$494,906.54	$4,949.09
	Total for Hartford - Gross Receipts	$4,146,707.32	$41,467.08

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Hartford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$273,419.96	$5,468.41
C	Construction	$767,434.22	$15,445.98
D	Manufacturing	$2,133,164.16	$42,663.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,590,359.61	$131,921.24
F	Wholesale Trade	$2,339,126.42	$46,845.35
G	Retail Trade	$20,902,383.87	$381,765.84
H	Finance, Insurance, And Real Estate	$476,001.44	$9,520.05
I	Services	$6,093,278.90	$117,146.63
	Total for Hartford	$39,575,168.58	$750,776.71

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,714.33	$74.29
0783 Ornamental Shrub and Tree Services	$2,815.57	$56.31
Total for MAJOR GROUP 07	$6,529.90	$130.60
Total for DIVISION A	$6,728.00	$134.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$208.88	$4.18
Total for MAJOR GROUP 15	$208.88	$4.18
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,074.20	$141.48
1751 Carpentry Work	$9,328.18	$186.56
1752 Floor Laying and Other Floor Work, NEC	$1,646.66	$32.93
Other	$25,130.63	$502.62
Total for MAJOR GROUP 17	$43,179.67	$863.59
Total for DIVISION C	$43,490.55	$869.81
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,704.71	$174.08
2721 Periodicals: Publishing, or Publishing and Printing	$1,248.80	$24.98
2731 Books: Publishing, or Publishing and Printing	$2,131.84	$42.64
2741 Miscellaneous Publishing	$482.47	$9.65
2759 Commercial Printing, NEC	$1,534.00	$30.68
Other	$13,684.33	$273.70
Total for MAJOR GROUP 27	$27,786.15	$555.73
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	$6,739.53	$134.79
Total for MAJOR GROUP 32	$6,739.53	$134.79
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	$1,746.00	$34.92
Total for MAJOR GROUP 35	$1,746.00	$34.92

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$47,172.82	$943.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,117.17	$742.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$158,640.50	$3,172.82
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	$103,878.50	$2,077.57
4813 Telephone Communications, Except Radiotelephone	$152,728.32	$3,054.61
4841 Cable and Other Pay Television Services	$67,133.94	$1,342.68
4899 Communications Services, NEC	$1,507.74	$30.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$325,309.50	$6,506.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$546,625.18	$10,932.52
Total for MAJOR GROUP 49	$546,625.18	$10,932.52
Total for DIVISION E	$1,030,735.68	$20,614.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,662.50	$93.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,489.60	$389.79
5074 Plumbing and Heating Equipment and Supplies	$24,800.75	$496.03
5085 Industrial Supplies	$6,418.51	$128.36
5087 Service Establishment Equipment and Supplies	$872.24	$17.44
Other	$85,503.86	$1,710.08
Total for MAJOR GROUP 50	$141,747.46	$2,834.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,503.09	$270.09
Total for MAJOR GROUP 51	$13,503.09	$270.09
Total for DIVISION F	$155,250.55	$3,105.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$357,351.72	$7,147.04
5251 Hardware Stores	$8,122.54	$162.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$366,470.56	$7,329.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,090.40	$321.83
5331 Variety Stores	$166,628.57	$3,332.59
5399 Miscellaneous General Merchandise Stores	$1,328.91	$26.59
Total for MAJOR GROUP 53	$184,047.88	$3,681.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$461,085.19	$9,221.69

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5431 Fruit and Vegetable Markets	$24,516.03	$490.31
5499 Miscellaneous Food Stores	$14,029.80	$280.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$499,656.17	$9,993.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,453.15	$389.07
Other	$351,008.01	$7,020.16
Total for MAJOR GROUP 55	$370,461.16	$7,409.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,074.43	$121.49
5632 Women's Accessory and Specialty Stores	$2,443.48	$48.87
5641 Children's and Infants' Wear Stores	$2,239.50	$44.79
5651 Family Clothing Stores	$10,062.37	$201.27
5661 Shoe Stores	$4,128.00	$82.55
5699 Miscellaneous Apparel and Accessory Stores	$1,374.97	$27.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,199.51	$544.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,902.19	$438.05
5713 Floor Coverings Stores	$535.77	$10.71
5719 Miscellaneous Homefurnishings Stores	$6,576.49	$131.54
5731 Radio, Television, and Consumer Electronics Stores	$1,690.69	$33.77
5734 Computer and Computer Software Stores	$18,812.64	$385.36
Other	$13,387.87	$267.77
Total for MAJOR GROUP 57	$62,905.65	$1,267.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,283.07	$385.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$232,349.77	$4,647.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,567.69	$331.35
5942 Book Stores	$3,102.96	$62.08
5943 Stationery Stores	$19,260.18	$385.21
5945 Hobby, Toy, and Game Stores	$1,791.87	$35.87
5961 Catalog and Mail-Order Houses	$35,646.34	$712.95
5963 Direct Selling Establishments	$23,756.18	$429.63
5999 Miscellaneous Retail Stores, NEC	$101,551.26	$2,031.02
Other	$3,925.50	$78.55
Total for MAJOR GROUP 59	$205,601.98	$4,066.66
Total for DIVISION G	$1,948,692.68	$38,937.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$324.50	$6.49
Total for MAJOR GROUP 60	$324.50	$6.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,558.30	$591.16
Other	N/A	N/A

Hayti - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$104,987.62	$2,099.75
Total for DIVISION H	$135,076.55	$2,701.53

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$91,719.84	$1,834.41
7299 Miscellaneous Personal Services, NEC	$8,693.95	$173.89
Other	$20,703.22	$414.07
Total for MAJOR GROUP 72	$121,117.01	$2,422.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,331.00	$46.62
7359 Equipment Rental and Leasing, NEC	$10,935.72	$218.74
7372 Prepackaged Software	$12,479.56	$249.60
7389 Miscellaneous Business Services	$13,641.75	$272.85
Other	$23,529.44	$470.61
Total for MAJOR GROUP 73	$62,917.47	$1,258.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$55,895.19	$1,117.91
Total for MAJOR GROUP 75	$55,895.19	$1,117.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$77,415.51	$1,548.33
Other	$3,000.48	$60.01
Total for MAJOR GROUP 76	$80,415.99	$1,608.34
MAJOR GROUP: 78 Motion Pictures		
Other	$15,396.67	$307.92
Total for MAJOR GROUP 78	$15,396.67	$307.92
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$153,452.46	$3,069.05
Total for MAJOR GROUP 79	$153,452.46	$3,069.05
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
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	$29,828.75	$596.60
Other	$27,115.18	$542.30
Total for MAJOR GROUP 87	$56,943.93	$1,138.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$575,457.26	$11,509.87

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Hayti - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,728.00	$134.56
C	Construction	$43,490.55	$869.81
D	Manufacturing	$47,172.82	$943.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,030,735.68	$20,614.80
F	Wholesale Trade	$155,250.55	$3,105.04
G	Retail Trade	$1,948,692.68	$38,937.68
H	Finance, Insurance, And Real Estate	$135,076.55	$2,701.53
I	Services	$575,457.26	$11,509.87
	Total for Hayti - General	$3,942,604.09	$78,816.76

Hayti Recap

A	Agriculture, Forestry, And Fishing	$6,728.00	$134.56
C	Construction	$43,490.55	$869.81
D	Manufacturing	$47,172.82	$943.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,030,735.68	$20,614.80
F	Wholesale Trade	$155,250.55	$3,105.04
G	Retail Trade	$1,948,692.68	$38,937.68
H	Finance, Insurance, And Real Estate	$135,076.55	$2,701.53
I	Services	$575,457.26	$11,509.87
	Total for Hayti	$3,942,604.09	$78,816.76

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,798.58	$47.98
Total for MAJOR GROUP 07	$4,798.58	$47.98
Total for DIVISION A	$4,798.58	$47.98
DIVISION: C Construction		
MAJOR GROUP: 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	$831.08	$8.32
Other	$510.54	$5.11
Total for MAJOR GROUP 17	$1,341.62	$13.43
Total for DIVISION C	$18,981.65	$189.83
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: 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	$3,062.78	$30.63
2721 Periodicals: Publishing, or Publishing and Printing	$1,206.60	$12.07
2731 Books: Publishing, or Publishing and Printing	$1,243.47	$12.43
Other	$5,230.82	$52.31
Total for MAJOR GROUP 27	$10,743.67	$107.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$18,299.93	$183.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,154.08	$61.54
4813 Telephone Communications, Except Radiotelephone	$35,818.07	$358.14
Other	$22,971.10	$229.72
Total for MAJOR GROUP 48	$64,943.25	$649.40

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$268,406.95	$2,684.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,935.40	$29.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,899.70	$309.01
5085 Industrial Supplies	$1,464.45	$14.64
Other	$45,783.55	$457.84
Total for MAJOR GROUP 50	$81,083.10	$810.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$70,956.75	$709.55
Total for MAJOR GROUP 51	$70,956.75	$709.55
Total for DIVISION F	$152,039.85	$1,520.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,824.49	$1,308.26
5251 Hardware Stores	$973.21	$9.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$132,245.73	$1,322.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,000.22	$30.00
5399 Miscellaneous General Merchandise Stores	$963.52	$9.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,934.94	$69.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,721.39	$107.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$13,718.43	$137.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$516.80	$5.17
Other	$126,402.53	$1,264.02
Total for MAJOR GROUP 55	$126,919.33	$1,269.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,241.48	$42.40
5651 Family Clothing Stores	$3,975.54	$39.75
5661 Shoe Stores	$1,990.49	$19.90
5699 Miscellaneous Apparel and Accessory Stores	$766.99	$7.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,866.50	$118.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,764.87	$337.65
5719 Miscellaneous Homefurnishings Stores	$1,247.00	$12.47
Other	$7,734.77	$77.34
Total for MAJOR GROUP 57	$42,746.64	$427.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$77,095.38	$770.95
Total for MAJOR GROUP 58	$77,095.38	$770.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,342.94	$33.43
5942 Book Stores	$113.97	$1.14
5943 Stationery Stores	$7,500.22	$75.01
5945 Hobby, Toy, and Game Stores	$1,480.67	$14.79
5947 Gift, Novelty, and Souvenir Shops	$802.77	$8.03
5961 Catalog and Mail-Order Houses	$14,316.78	$143.18

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$16,670.78	$167.41
5999 Miscellaneous Retail Stores, NEC	$20,290.63	$202.90
Other	N/A	N/A
Total for MAJOR GROUP 59	$65,232.36	$653.02
Total for DIVISION G	$476,759.31	$4,768.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$40,275.00	$402.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,478.73	$14.79
Total for MAJOR GROUP 72	$1,478.73	$14.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,243.90	$102.44
7372 Prepackaged Software	$2,600.00	$26.00
7389 Miscellaneous Business Services	$13,334.01	$133.34
Other	$23,008.99	$230.10
Total for MAJOR GROUP 73	$49,186.90	$491.88
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		
7699 Repair Shops and Related Services, NEC	$5,998.65	$59.98
Total for MAJOR GROUP 76	$5,998.65	$59.98
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	$128.49	$1.29
Total for MAJOR GROUP 86	$128.49	$1.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,668.26	$36.67
Total for MAJOR GROUP 87	$3,668.26	$36.67
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$66,869.58	$668.72

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Hazel - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,798.58	$47.98
C	Construction	$18,981.65	$189.83
D	Manufacturing	$18,299.93	$183.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,406.95	$2,684.03
F	Wholesale Trade	$152,039.85	$1,520.39
G	Retail Trade	$476,759.31	$4,768.27
H	Finance, Insurance, And Real Estate	$40,275.00	$402.75
I	Services	$66,869.58	$668.72
	Total for Hazel - General	$1,046,430.85	$10,464.98

Hazel Recap

A	Agriculture, Forestry, And Fishing	$4,798.58	$47.98
C	Construction	$18,981.65	$189.83
D	Manufacturing	$18,299.93	$183.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,406.95	$2,684.03
F	Wholesale Trade	$152,039.85	$1,520.39
G	Retail Trade	$476,759.31	$4,768.27
H	Finance, Insurance, And Real Estate	$40,275.00	$402.75
I	Services	$66,869.58	$668.72
	Total for Hazel	$1,046,430.85	$10,464.98

ITEMS OF NOTE:

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

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$12,621.80	$126.22
Other	$42,609.26	$426.08
Total for MAJOR GROUP 07	$55,231.06	$552.30
Total for DIVISION A	$151,318.99	$1,513.17
DIVISION: C Construction		
MAJOR GROUP: 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	$99,171.74	$991.72
Total for MAJOR GROUP 17	$99,171.74	$991.72
Total for DIVISION C	$106,793.33	$1,067.94
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,205.72	$82.05
Total for MAJOR GROUP 23	$8,205.72	$82.05
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,144.89	$191.48
2731 Books: Publishing, or Publishing and Printing	$739.04	$7.38
Other	$10,150.55	$101.51
Total for MAJOR GROUP 27	$30,034.48	$300.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,840.36	$48.40
Total for MAJOR GROUP 28	$4,840.36	$48.40
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$47,700.72	$477.03
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,644.11	$396.44
4813 Telephone Communications, Except Radiotelephone	$292,330.47	$2,923.26
4899 Communications Services, NEC	$1,429.76	$14.30
Other	$20,272.00	$202.72
Total for MAJOR GROUP 48	$353,676.34	$3,536.72
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	$705,298.89	$7,052.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,015.29	$60.15
5045 Computers and Computer Peripheral Equipment and Software	$6,683.40	$66.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,375.17	$13.75
5074 Plumbing and Heating Equipment and Supplies	$2,277.40	$22.77
5084 Industrial Machinery and Equipment	$27,365.07	$273.65
5085 Industrial Supplies	$679.03	$6.79
5087 Service Establishment Equipment and Supplies	$3,913.00	$39.13
5099 Durable Goods, NEC	$1,143.63	$11.43
Other	$7,621.37	$76.20
Total for MAJOR GROUP 50	$57,073.36	$570.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$159,641.48	$1,596.42
Other	$9,919.52	$99.21
Total for MAJOR GROUP 51	$169,561.00	$1,695.63
Total for DIVISION F	$226,634.36	$2,266.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$207,867.97	$2,078.67
5251 Hardware Stores	$6,314.26	$63.15
Total for MAJOR GROUP 52	$214,182.23	$2,141.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,342.74	$103.42
Other	$1,460.60	$14.60
Total for MAJOR GROUP 53	$11,803.34	$118.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$14,973.40	$149.73
Other	$765,685.24	$7,656.85
Total for MAJOR GROUP 54	$780,658.64	$7,806.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,515.72	$195.18
5541 Gasoline Service Station	$1,742,542.87	$17,425.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,764,204.71	$17,642.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,397.38	$73.96
5632 Women’s Accessory and Specialty Stores	$168.75	$1.69
5651 Family Clothing Stores	$4,059.30	$40.61
5661 Shoe Stores	$1,523.50	$15.24
Other	$568.00	$5.68
Total for MAJOR GROUP 56	$13,716.93	$137.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,277.86	$382.78
5719 Miscellaneous Homefurnishings Stores	$9,398.80	$93.98
5734 Computer and Computer Software Stores	$1,709.97	$17.10

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$12,940.04	$129.40
Total for MAJOR GROUP 57	$62,326.67	$623.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$496,270.12	$4,962.73
Total for MAJOR GROUP 58	$496,270.12	$4,962.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,526.44	$45.26
5942 Book Stores	$459.11	$4.61
5943 Stationery Stores	$2,465.15	$24.65
5961 Catalog and Mail-Order Houses	$23,537.86	$235.37
5963 Direct Selling Establishments	$43,296.92	$430.48
5999 Miscellaneous Retail Stores, NEC	$363,352.32	$3,633.54
Other	$70,425.28	$704.25
Total for MAJOR GROUP 59	$508,063.08	$5,078.16
Total for DIVISION G	$3,851,225.72	$38,509.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$3,284.90	$32.85
Total for MAJOR GROUP 65	$3,284.90	$32.85
Total for DIVISION H	$39,174.67	$391.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$37,858.42	$378.58
Total for MAJOR GROUP 72	$37,858.42	$378.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,020.00	$80.20
7359 Equipment Rental and Leasing, NEC	$19,995.00	$199.93
7372 Prepackaged Software	$3,018.40	$30.18
7389 Miscellaneous Business Services	$33,256.52	$332.63
Other	$8,876.27	$88.75
Total for MAJOR GROUP 73	$73,166.19	$731.69
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	$2,541.24	$25.42
Total for MAJOR GROUP 76	$2,541.24	$25.42
MAJOR GROUP: 78 Motion Pictures		
Other	$11,229.94	$112.30
Total for MAJOR GROUP 78	$11,229.94	$112.30

Hecla - General *continued...*

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

	Taxable	Tax Due
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	$841.71	$8.41
Total for MAJOR GROUP 86	$841.71	$8.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$117,157.49	$1,171.60
Other	$7,248.99	$72.49
Total for MAJOR GROUP 87	$124,406.48	$1,244.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$307,959.98	$3,080.81

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$151,318.99	$1,513.17
C	Construction	$106,793.33	$1,067.94
D	Manufacturing	$47,700.72	$477.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$705,298.89	$7,052.95
F	Wholesale Trade	$226,634.36	$2,266.33
G	Retail Trade	$3,851,225.72	$38,509.82
H	Finance, Insurance, And Real Estate	$39,174.67	$391.75
I	Services	$307,959.98	$3,080.81
	Total for Hecla - General	$5,436,106.66	$54,359.80

Hecla Recap

A	Agriculture, Forestry, And Fishing	$151,318.99	$1,513.17
C	Construction	$106,793.33	$1,067.94
D	Manufacturing	$47,700.72	$477.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$705,298.89	$7,052.95
F	Wholesale Trade	$226,634.36	$2,266.33
G	Retail Trade	$3,851,225.72	$38,509.82
H	Finance, Insurance, And Real Estate	$39,174.67	$391.75
I	Services	$307,959.98	$3,080.81
	Total for Hecla	$5,436,106.66	$54,359.80

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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.

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,410.09	$34.11
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,015.80	$40.17
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	$90,580.42	$905.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,740.82	$37.40
Other	$11,046.34	$110.47
Total for MAJOR GROUP 17	$14,787.16	$147.87
Total for DIVISION C	$48,659.57	$486.59
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,246.03	$32.45
2721 Periodicals: Publishing, or Publishing and Printing	$487.95	$4.88
2731 Books: Publishing, or Publishing and Printing	$907.10	$9.07
2759 Commercial Printing, NEC	$3,616.73	$36.17
Other	$1,178.83	$11.80
Total for MAJOR GROUP 27	$9,436.64	$94.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,586.16	$215.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Henry - 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	$27,448.10	$274.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,628.10	$276.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$133,247.90	$1,332.50
4813 Telephone Communications, Except Radiotelephone	$176,278.20	$1,762.83
4841 Cable and Other Pay Television Services	$27,362.60	$273.63
4899 Communications Services, NEC	$5,201.77	$52.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$342,094.47	$3,421.02
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	$621,887.08	$6,218.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,677.60	$36.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,303.98	$23.04
5074 Plumbing and Heating Equipment and Supplies	$10,586.00	$105.89
5084 Industrial Machinery and Equipment	$14,065.17	$140.65
Other	$55,981.66	$584.50
Total for MAJOR GROUP 50	$86,614.41	$890.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,474.20	$24.75
Other	$105,058.42	$1,197.93
Total for MAJOR GROUP 51	$107,532.62	$1,222.68
Total for DIVISION F	$194,147.03	$2,113.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,669.37	$276.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,361.42	$283.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,732.69	$137.34
Other	$2,009.40	$20.10
Total for MAJOR GROUP 53	$15,742.09	$157.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$610,767.32	$6,107.66
5499 Miscellaneous Food Stores	$1,259.02	$12.60
Other	$1,018.45	$10.19
Total for MAJOR GROUP 54	$613,044.79	$6,130.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,338.95	$13.40
5541 Gasoline Service Station	$83,623.76	$836.25
5571 Motorcycle Dealers	$731.94	$7.32
Other	$2,708.50	$27.09
Total for MAJOR GROUP 55	$88,403.15	$884.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$184.94	$1.85
5621 Women's Clothing Stores	$4,324.78	$43.25
5641 Children's and Infants’ Wear Stores	$659.00	$6.59
5651 Family Clothing Stores	$3,566.48	$35.67
5661 Shoe Stores	$763.76	$7.64
5699 Miscellaneous Apparel and Accessory Stores	$1,059.45	$10.59
Other	N/A	N/A

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$10,782.41	$107.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,451.31	$184.51
5719 Miscellaneous Homefurnishings Stores	$1,613.60	$16.14
5722 Household Appliance Stores	$7,545.29	$75.45
5731 Radio, Television, and Consumer Electronics Stores	$811.43	$8.11
Other	$2,525.88	$25.26
Total for MAJOR GROUP 57	$30,947.51	$309.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$746,263.05	$7,462.65
Total for MAJOR GROUP 58	$746,263.05	$7,462.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,403.52	$34.03
5942 Book Stores	$1,443.22	$14.43
5943 Stationery Stores	$6,363.52	$63.66
5945 Hobby, Toy, and Game Stores	$607.92	$6.08
5961 Catalog and Mail-Order Houses	$17,565.64	$175.65
5963 Direct Selling Establishments	($1,500.65)	($28.63)
5999 Miscellaneous Retail Stores, NEC	$77,929.46	$779.34
Other	$4,019.70	$40.19
Total for MAJOR GROUP 59	$109,832.33	$1,084.75
Total for DIVISION G	$1,643,376.75	$16,420.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$855.97	$8.56
Total for MAJOR GROUP 63	$855.97	$8.56
MAJOR GROUP: 64 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	$12,752.80	$127.53
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,195.11	$141.94
Total for DIVISION H	$16,578.08	$165.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$784.64	$7.85
7299 Miscellaneous Personal Services, NEC	$1,558.20	$15.58
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,754.56	$77.55
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$8,207.20	$82.08
7379 Computer Related Services, NEC	$914.00	$9.14
7389 Miscellaneous Business Services	$9,585.63	$95.87
Other	$11,569.52	$115.70
Total for MAJOR GROUP 73	$30,276.35	$302.79
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		
7699 Repair Shops and Related Services, NEC	$20,240.36	$202.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$25,672.36	$256.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Henry - 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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,254.76	$22.55
Other	N/A	N/A
Total for MAJOR GROUP 79	$44,683.03	$446.83
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,979.91	$39.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,142.46	$41.43
Total for DIVISION I	$151,224.15	$1,512.26

Henry - General Recap

A	Agriculture, Forestry, And Fishing	$90,580.42	$905.81
C	Construction	$48,659.57	$486.59
D	Manufacturing	$21,586.16	$215.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$621,887.08	$6,218.93
F	Wholesale Trade	$194,147.03	$2,113.54
G	Retail Trade	$1,643,376.75	$16,420.27
H	Finance, Insurance, And Real Estate	$16,578.08	$165.77
I	Services	$151,224.15	$1,512.26
	Total for Henry - General	$2,788,039.24	$28,039.04

Henry Recap

A	Agriculture, Forestry, And Fishing	$90,580.42	$905.81
C	Construction	$48,659.57	$486.59
D	Manufacturing	$21,586.16	$215.87
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I	Services	$151,224.15	$1,512.26
	Total for Henry	$2,788,039.24	$28,039.04

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,210.03	$304.19
Other	$3,767.30	$75.35
Total for MAJOR GROUP 07	$18,977.33	$379.54
Total for DIVISION A	$18,977.33	$379.54
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$5,600.02	$111.99
Total for MAJOR GROUP 14	$5,600.02	$111.99
Total for DIVISION B	$5,600.02	$111.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,790.65	$515.83
1799 Special Trade Contractors, NEC	$5,612.33	$112.25
Other	$14,944.74	$298.89
Total for MAJOR GROUP 17	$46,347.72	$926.97
Total for DIVISION C	$113,153.30	$2,263.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,009.15	$160.18
Total for MAJOR GROUP 20	$8,009.15	$160.18
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$44,546.77	$890.96
2721 Periodicals: Publishing, or Publishing and Printing	$3,466.90	$69.35
2731 Books: Publishing, or Publishing and Printing	$4,488.96	$89.78
2741 Miscellaneous Publishing	$1,601.38	$32.04
Other	$8,492.29	$174.19
Total for MAJOR GROUP 27	$62,596.30	$1,256.32
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	$1,077.22	$21.55
Total for MAJOR GROUP 34	$1,077.22	$21.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Hermosa - 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	$4,255.76	$85.12
Total for MAJOR GROUP 37	$4,255.76	$85.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$3,173.04	$63.46
Total for MAJOR GROUP 39	$3,173.04	$63.46
Total for DIVISION D	$105,614.56	$2,116.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$100,135.54	$2,002.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$104,545.54	$2,090.93
MAJOR GROUP: 47 Transportation Services		
Other	$2,743.66	$54.88
Total for MAJOR GROUP 47	$2,743.66	$54.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$524,219.24	$10,484.43
4813 Telephone Communications, Except Radiotelephone	$142,733.96	$2,854.74
4899 Communications Services, NEC	$33,500.13	$669.99
Other	$194,834.50	$3,896.69
Total for MAJOR GROUP 48	$895,287.83	$17,905.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$471,332.02	$9,426.64
Total for MAJOR GROUP 49	$471,332.02	$9,426.64
Total for DIVISION E	$1,473,909.05	$29,478.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,343.21	$106.89
5045 Computers and Computer Peripheral Equipment and Software	$6,553.65	$131.09
5046 Commercial Equipment, NEC	$2,246.28	$44.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,590.43	$211.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,868.71	$117.37
5064 Electrical Appliances, Television and Radio Sets	$3,974.65	$79.51
5065 Electronic Parts and Equipment, NEC	$274,838.47	$5,496.77
5074 Plumbing and Heating Equipment and Supplies	$70,251.88	$1,405.02
5084 Industrial Machinery and Equipment	$1,363.78	$27.28
5087 Service Establishment Equipment and Supplies	$946.45	$18.93
Other	$32,129.30	$642.58
Total for MAJOR GROUP 50	$414,106.81	$8,282.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,524.03	$230.48
5139 Footwear	$60.86	$1.21
5141 Groceries, General Line	$10,231.27	$204.63
Other	$26,514.18	$530.31
Total for MAJOR GROUP 51	$48,330.34	$966.63
Total for DIVISION F	$462,437.15	$9,248.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$246,770.77	$5,191.47
5251 Hardware Stores	$2,972.32	$59.44
Total for MAJOR GROUP 52	$249,743.09	$5,250.91

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,948.17	$658.96
5331 Variety Stores	$38,630.10	$772.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$79,126.10	$1,582.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$305,899.81	$6,118.02
5499 Miscellaneous Food Stores	$20,386.43	$407.74
Other	$952.72	$19.05
Total for MAJOR GROUP 54	$327,238.96	$6,544.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,830.45	$76.61
5541 Gasoline Service Station	$1,968,170.36	$39,363.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,972,841.26	$39,456.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,697.09	$293.95
5632 Women’s Accessory and Specialty Stores	$1,483.77	$29.68
5641 Children's and Infants’ Wear Stores	$701.00	$14.02
5651 Family Clothing Stores	$24,825.07	$496.48
5661 Shoe Stores	$1,811.80	$36.24
5699 Miscellaneous Apparel and Accessory Stores	$7,591.20	$151.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$51,149.93	$1,023.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$82,758.87	$1,655.19
5719 Miscellaneous Homefurnishings Stores	$6,189.00	$123.78
5722 Household Appliance Stores	$26,265.32	$525.29
5731 Radio, Television, and Consumer Electronics Stores	$8,976.50	$179.53
5734 Computer and Computer Software Stores	$2,699.20	$53.99
5736 Musical Instruments Stores	$3,428.59	$68.57
Other	$8,645.10	$172.91
Total for MAJOR GROUP 57	$138,962.58	$2,779.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$782,460.86	$15,649.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$795,135.17	$15,902.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,902.80	$178.05
5942 Book Stores	$4,391.06	$87.83
5943 Stationery Stores	$8,973.77	$179.48
5944 Jewelry Stores	$1,352.02	$27.04
5945 Hobby, Toy, and Game Stores	$3,084.23	$61.69
5947 Gift, Novelty, and Souvenir Shops	$5,354.68	$107.10
5961 Catalog and Mail-Order Houses	$54,053.44	$1,081.10
5963 Direct Selling Establishments	$97,027.88	$1,940.52
5984 Liquefied Petroleum Gas Dealers	$76,676.62	$1,533.53
5999 Miscellaneous Retail Stores, NEC	$53,272.41	$1,065.49
Other	$1,329.93	$26.59
Total for MAJOR GROUP 59	$314,418.84	$6,288.42
Total for DIVISION G	$3,928,615.93	$78,828.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,599.00	$91.98
Total for MAJOR GROUP 60	$4,599.00	$91.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Hermosa - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,985.78	$79.73
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,618.78	$92.39
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$84,926.32	$1,703.72
Total for MAJOR GROUP 65	$84,926.32	$1,703.72
Total for DIVISION H	$102,283.60	$2,050.88

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		
7217 Carpet and Upholstery Cleaning	$10,365.13	$207.30
7221 Photographic Studios, Portrait	$8,856.98	$177.14
7231 Beauty Shops	$46,851.52	$937.03
7299 Miscellaneous Personal Services, NEC	$11,968.05	$239.36
Other	N/A	N/A
Total for MAJOR GROUP 72	$80,036.10	$1,600.71
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,946.16	$38.92
7342 Disinfecting and Pest Control Services	$2,736.39	$54.73
7349 Building Cleaning and Maintenance Services, NEC	$22,971.98	$459.46
7353 Heavy Construction Equipment Rental and Leasing	$30,454.06	$609.08
7359 Equipment Rental and Leasing, NEC	$3,542.23	$70.84
7372 Prepackaged Software	$33,049.29	$660.99
7374 Computer Processing and Data Preparation and Processing Services	($100.75)	($2.02)
7379 Computer Related Services, NEC	$3,557.00	$71.13
7382 Security Systems Services	$2,864.72	$57.29
7389 Miscellaneous Business Services	$127,674.75	$2,553.53
Other	$16,482.77	$329.65
Total for MAJOR GROUP 73	$245,178.60	$4,903.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,466.93	$149.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,531.93	$150.64
MAJOR GROUP: 78 Motion Pictures		
Other	$36,008.68	$720.18
Total for MAJOR GROUP 78	$36,008.68	$720.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,859.43	$57.19
7999 Amusement and Recreation Services, NEC	$1,862.82	$37.28
Other	$232,131.00	$4,642.62
Total for MAJOR GROUP 79	$236,853.25	$4,737.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Hermosa - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$124,067.87	$2,483.92
Total for MAJOR GROUP 81	$124,067.87	$2,483.92
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	$735.17	$14.70
Total for MAJOR GROUP 86	$735.17	$14.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$615.50	$12.31
8713 Surveying Services	$1,978.87	$39.58
8721 Accounting, Auditing, and Bookkeeping Services	$43,434.85	$868.72
8748 Business Consulting Services, NEC	$3,209.38	$64.19
Other	$8,863.50	$177.27
Total for MAJOR GROUP 87	$58,102.10	$1,162.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$793,631.38	$15,876.47

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$18,977.33	$379.54
B	Mining	$5,600.02	$111.99
C	Construction	$113,153.30	$2,263.08
D	Manufacturing	$105,614.56	$2,116.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,473,909.05	$29,478.30
F	Wholesale Trade	$462,437.15	$9,248.82
G	Retail Trade	$3,928,615.93	$78,828.44
H	Finance, Insurance, And Real Estate	$102,283.60	$2,050.88
I	Services	$793,631.38	$15,876.47
	Total for Hermosa - General	$7,004,222.32	$140,354.22

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$18,977.33	$379.54
B	Mining	$5,600.02	$111.99
C	Construction	$113,153.30	$2,263.08
D	Manufacturing	$105,614.56	$2,116.70
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	Total for Hermosa	$7,004,222.32	$140,354.22

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.

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	$7,453.90	$149.07
Total for MAJOR GROUP 07	$7,453.90	$149.07
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	$132,060.50	$2,641.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,834.10	$116.68
1731 Electrical Work	$16,094.95	$321.90
1751 Carpentry Work	$5,707.26	$114.15
1796 Installation or Erection of Building Equipment, NEC	$4,943.83	$98.88
1799 Special Trade Contractors, NEC	$18,116.09	$362.32
Other	$29,395.31	$587.91
Total for MAJOR GROUP 17	$80,091.54	$1,601.84
Total for DIVISION C	$119,633.91	$2,392.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,304.30	$286.09
Total for MAJOR GROUP 20	$14,304.30	$286.09
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$47,810.54	$956.20
2721 Periodicals: Publishing, or Publishing and Printing	$526.59	$10.53
2731 Books: Publishing, or Publishing and Printing	$1,594.43	$31.90
2741 Miscellaneous Publishing	$11,113.79	$222.28
2752 Commercial Printing, Lithographic	$13,642.43	$272.86
2759 Commercial Printing, NEC	$2,557.78	$51.16
Other	$9,075.04	$181.50
Total for MAJOR GROUP 27	$86,320.60	$1,726.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,700.98	$254.02
Total for MAJOR GROUP 28	$12,700.98	$254.02
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,084.67	$81.69
Total for MAJOR GROUP 34	$4,084.67	$81.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$41,663.92	$833.28
Total for MAJOR GROUP 35	$41,663.92	$833.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$525.93	$10.52
Total for MAJOR GROUP 36	$525.93	$10.52
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$214,324.25	$4,286.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,755.07	$115.10
Total for MAJOR GROUP 42	$5,755.07	$115.10
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$257,690.20	$5,153.80
4813 Telephone Communications, Except Radiotelephone	$825,599.50	$16,511.99
4841 Cable and Other Pay Television Services	$65,822.21	$1,316.45
4899 Communications Services, NEC	$14,926.23	$298.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,164,181.64	$23,283.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$479,344.16	$9,593.62
Total for MAJOR GROUP 49	$479,344.16	$9,593.62
Total for DIVISION E	$1,649,685.37	$33,000.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$32,027.60	$640.54
5045 Computers and Computer Peripheral Equipment and Software	$9,963.83	$199.28
5046 Commercial Equipment, NEC	$23,541.45	$470.83
5051 Metals Service Centers and Offices	$5,634.53	$112.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$348,098.11	$6,961.97
5065 Electronic Parts and Equipment, NEC	$22,398.98	$447.98
5074 Plumbing and Heating Equipment and Supplies	$98,472.99	$1,969.46
5084 Industrial Machinery and Equipment	$21,339.93	$426.81
5087 Service Establishment Equipment and Supplies	$1,404.50	$28.09
Other	$106,793.03	$2,180.41
Total for MAJOR GROUP 50	$669,674.95	$13,438.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$927,341.41	$18,546.83
5191 Farm Supplies	$1,382,437.05	$27,648.74
5192 Books, Periodicals, and Newspapers	$666.09	$13.33
Other	$27,012.17	$540.28
Total for MAJOR GROUP 51	$2,337,456.72	$46,749.18

Herreid - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$3,007,131.67	$60,187.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,989.66	$1,759.81
5251 Hardware Stores	$13,024.33	$260.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,246.90	$2,024.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,418.61	$288.36
5331 Variety Stores	$1,138,276.35	$22,765.53
5399 Miscellaneous General Merchandise Stores	$3,162.02	$63.24
Total for MAJOR GROUP 53	$1,155,856.98	$23,117.13
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$793.95	$15.88
5499 Miscellaneous Food Stores	$26,603.29	$532.08
Other	$24,307.30	$504.47
Total for MAJOR GROUP 54	$51,704.54	$1,052.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,286.31	$845.71
5541 Gasoline Service Station	$1,176,918.71	$23,538.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,220,881.99	$24,417.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,573.49	$211.46
5641 Children's and Infants' Wear Stores	$2,623.00	$52.46
5651 Family Clothing Stores	$20,836.60	$416.74
5661 Shoe Stores	$3,914.10	$78.28
5699 Miscellaneous Apparel and Accessory Stores	$2,224.05	$44.48
Other	$531.97	$10.64
Total for MAJOR GROUP 56	$40,703.21	$814.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,871.94	$917.45
5719 Miscellaneous Homefurnishings Stores	$13,445.01	$268.89
5722 Household Appliance Stores	$19,720.47	$394.41
5731 Radio, Television, and Consumer Electronics Stores	$5,683.01	$113.66
5734 Computer and Computer Software Stores	$12,924.34	$258.49
Other	$856.64	$17.14
Total for MAJOR GROUP 57	$98,501.41	$1,970.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,333.17	$1,906.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$397,889.40	$7,957.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$488,319.71	$9,766.40
5942 Book Stores	$2,963.42	$59.27
5943 Stationery Stores	$22,999.62	$459.97
5945 Hobby, Toy, and Game Stores	$2,198.51	$44.00
5947 Gift, Novelty, and Souvenir Shops	$16,450.71	$329.00
5961 Catalog and Mail-Order Houses	$52,140.73	$1,042.84
5963 Direct Selling Establishments	$102,377.58	$2,052.66
5999 Miscellaneous Retail Stores, NEC	$1,063,384.98	$21,273.42
Other	$301,742.32	$6,034.85
Total for MAJOR GROUP 59	$2,052,577.58	$41,062.41
Total for DIVISION G	$5,119,362.01	$102,416.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,526.62	$90.53

Herreid - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$4,526.62	$90.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,938.67	$58.77
Total for MAJOR GROUP 64	$2,938.67	$58.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,404.65	$388.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,126.03	$942.53
Total for DIVISION H	$55,938.88	$1,118.78

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$51,869.00	$1,037.38
Total for MAJOR GROUP 70	$51,869.00	$1,037.38
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$8,421.39	$168.42
7231 Beauty Shops	$76,841.53	$1,536.82
7299 Miscellaneous Personal Services, NEC	$10,308.28	$206.16
Other	$11,729.50	$234.59
Total for MAJOR GROUP 72	$107,300.70	$2,145.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$10,458.56	$209.15
7349 Building Cleaning and Maintenance Services, NEC	$6,253.56	$125.08
7359 Equipment Rental and Leasing, NEC	$101,165.02	$2,434.59
7372 Prepackaged Software	$76,964.28	$1,539.31
7374 Computer Processing and Data Preparation and Processing Services	$6,488.06	$129.76
7379 Computer Related Services, NEC	$285,647.13	$5,712.95
7389 Miscellaneous Business Services	$23,481.69	$469.66
Other	$200,592.80	$4,011.87
Total for MAJOR GROUP 73	$711,051.10	$14,632.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$211,788.93	$4,235.79
Total for MAJOR GROUP 75	$211,788.93	$4,235.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,195.61	$43.91
Other	$37,948.36	$758.96
Total for MAJOR GROUP 76	$40,143.97	$802.87
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		
7999 Amusement and Recreation Services, NEC	$19,083.00	$381.67
Other	N/A	N/A
Total for MAJOR GROUP 79	$37,885.50	$757.72
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$54,642.32	$1,092.85
Total for MAJOR GROUP 81	$54,642.32	$1,092.85

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	$287.00	$5.74
Total for MAJOR GROUP 82	$287.00	$5.74
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,811.04	$56.22
Other	$110.32	$2.20
Total for MAJOR GROUP 86	$2,921.36	$58.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$308,549.52	$6,171.00
8721 Accounting, Auditing, and Bookkeeping Services	$87,066.38	$1,741.31
8734 Testing Laboratories	$495,721.10	$9,914.42
8748 Business Consulting Services, NEC	$106,972.47	$2,139.45
Other	$131,740.91	$2,634.83
Total for MAJOR GROUP 87	$1,130,050.38	$22,601.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,373,987.52	$47,891.09
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	$132,060.50	$2,641.20
C	Construction	$119,633.91	$2,392.69
D	Manufacturing	$214,324.25	$4,286.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,649,685.37	$33,000.47
F	Wholesale Trade	$3,007,131.67	$60,187.24
G	Retail Trade	$5,119,362.01	$102,416.48
H	Finance, Insurance, And Real Estate	$55,938.88	$1,118.78
I	Services	$2,373,987.52	$47,891.09
	Other	$51,984.67	$1,039.70
	Total for Herreid - General	$12,724,108.78	$254,974.16

Herreid Recap

A	Agriculture, Forestry, And Fishing	$132,060.50	$2,641.20
C	Construction	$119,633.91	$2,392.69
D	Manufacturing	$214,324.25	$4,286.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,649,685.37	$33,000.47
F	Wholesale Trade	$3,007,131.67	$60,187.24
G	Retail Trade	$5,119,362.01	$102,416.48
H	Finance, Insurance, And Real Estate	$55,938.88	$1,118.78
I	Services	$2,373,987.52	$47,891.09
	Other	$51,984.67	$1,039.70
	Total for Herreid	$12,724,108.78	$254,974.16

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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,794.05	$195.89
0783 Ornamental Shrub and Tree Services	$13,836.43	$276.74
Other	$256,089.02	$5,135.36
Total for MAJOR GROUP 07	$279,719.50	$5,607.99
Total for DIVISION A	$280,115.50	$5,615.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$19,374.05	$429.00
Total for MAJOR GROUP 16	$19,374.05	$429.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,502.75	$50.05
1731 Electrical Work	$6,097.16	$121.95
1752 Floor Laying and Other Floor Work, NEC	$172,413.65	$3,448.27
1791 Structural Steel Erection	$178,829.00	$3,576.58
1799 Special Trade Contractors, NEC	$889,212.28	$17,784.25
Other	$43,972.05	$899.17
Total for MAJOR GROUP 17	$1,293,026.89	$25,880.27
Total for DIVISION C	$1,331,563.50	$26,692.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,557.50	$331.15
Total for MAJOR GROUP 20	$16,557.50	$331.15
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	$26,829.43	$536.59
Total for MAJOR GROUP 23	$26,829.43	$536.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$61,291.41	$1,225.85
2721 Periodicals: Publishing, or Publishing and Printing	$4,939.62	$98.81
2731 Books: Publishing, or Publishing and Printing	$2,977.72	$59.57
2741 Miscellaneous Publishing	$43,766.78	$875.34
2752 Commercial Printing, Lithographic	$17,717.02	$354.34
2759 Commercial Printing, NEC	$3,082.09	$61.64
Other	$6,044.75	$120.89
Total for MAJOR GROUP 27	$139,819.39	$2,796.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,621.30	$172.43
Total for MAJOR GROUP 28	$8,621.30	$172.43
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

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$546,405.91	$10,928.12
Other	$42,743.06	$854.85
Total for MAJOR GROUP 32	$589,148.97	$11,782.97
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$78,447.25	$1,568.95
Total for MAJOR GROUP 35	$78,447.25	$1,568.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,550.58	$71.01
Total for MAJOR GROUP 38	$3,550.58	$71.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$31,067.81	$621.36
Total for MAJOR GROUP 39	$31,067.81	$621.36
Total for DIVISION D	$1,066,537.82	$21,330.82
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$566,645.48	$11,332.91
4813 Telephone Communications, Except Radiotelephone	$1,115,166.40	$22,660.71
4841 Cable and Other Pay Television Services	$766,007.90	$15,320.17
4899 Communications Services, NEC	$3,747.09	$74.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,451,596.87	$49,389.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,107,460.43	$22,155.70
Total for MAJOR GROUP 49	$1,107,460.43	$22,155.70
Total for DIVISION E	$3,561,145.82	$71,586.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$15,346.18	$308.31
5023 Homefurnishings	$1,472.87	$29.47
5044 Office Equipment	$42,092.07	$841.86
5045 Computers and Computer Peripheral Equipment and Software	$252,197.17	$5,043.94
5046 Commercial Equipment, NEC	$12,481.74	$249.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$53,837.29	$1,076.74
5049 Professional Equipment and Supplies, NEC	$1,589.83	$31.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$307,992.34	$6,159.83

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5064 Electrical Appliances, Television and Radio Sets	$2,251.19	$45.00
5065 Electronic Parts and Equipment, NEC	$60,732.97	$1,215.13
5074 Plumbing and Heating Equipment and Supplies	$177,476.50	$3,549.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$954.70	$19.10
5082 Construction and Mining Machinery and Equipment	$3,396.75	$67.94
5083 Farm and Garden Machinery and Equipment	$45,943.91	$918.88
5084 Industrial Machinery and Equipment	$89,233.63	$1,784.67
5085 Industrial Supplies	$7,773.12	$155.47
5087 Service Establishment Equipment and Supplies	$21,123.58	$422.48
5091 Sporting and Recreational Goods and Supplies	$8,987.54	$179.75
Other	$30,492.17	$609.85
Total for MAJOR GROUP 50	$1,135,375.55	$22,709.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,059.44	$261.19
5139 Footwear	($171.20)	($3.43)
5141 Groceries, General Line	$57,953.87	$1,159.11
5145 Confectionery	$4,057.66	$81.15
5191 Farm Supplies	$1,089,891.10	$21,797.81
5199 Nondurable Goods, NEC	$76,683.70	$1,533.68
Other	$295,394.22	$5,907.89
Total for MAJOR GROUP 51	$1,536,868.79	$30,737.40
Total for DIVISION F	$2,672,244.34	$53,446.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,049,632.05	$20,992.63
5251 Hardware Stores	$30,689.65	$613.80
Other	$1,890.75	$37.82
Total for MAJOR GROUP 52	$1,082,212.45	$21,644.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,479.41	$669.57
5331 Variety Stores	$16,078.03	$321.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$57,315.93	$1,146.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,904,855.82	$38,097.11
5461 Retail Bakeries	$4,368.96	$87.39
5499 Miscellaneous Food Stores	$18,502.61	$370.08
Other	$1,932.66	$38.65
Total for MAJOR GROUP 54	$1,929,660.05	$38,593.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$226,094.83	$4,521.93
5541 Gasoline Service Station	$1,457,038.88	$29,140.80
Other	$2,401.80	$48.04
Total for MAJOR GROUP 55	$1,685,535.51	$33,710.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,001.00	$20.02
5621 Women's Clothing Stores	$28,635.25	$572.73
5632 Women’s Accessory and Specialty Stores	$4,617.42	$92.35
5651 Family Clothing Stores	$27,598.15	$551.99
5661 Shoe Stores	$6,705.80	$134.12
5699 Miscellaneous Apparel and Accessory Stores	$4,306.57	$86.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$75,403.41	$1,508.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,907.91	$798.17
5713 Floor Coverings Stores	$7,183.03	$143.66
5719 Miscellaneous Homefurnishings Stores	$15,592.70	$311.86

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$52,314.03	$1,046.27
5731 Radio, Television, and Consumer Electronics Stores	$2,631.60	$52.63
5734 Computer and Computer Software Stores	$36,545.75	$730.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$155,635.63	$3,112.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$118,158.64	$2,363.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$181,387.63	$3,627.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$87,020.83	$1,740.44
5942 Book Stores	$6,772.29	$135.46
5943 Stationery Stores	$38,034.42	$760.70
5944 Jewelry Stores	$1,264.93	$25.30
5945 Hobby, Toy, and Game Stores	$6,239.60	$124.78
5947 Gift, Novelty, and Souvenir Shops	$39,235.89	$784.72
5961 Catalog and Mail-Order Houses	$135,285.95	$2,705.74
5963 Direct Selling Establishments	$111,308.44	$2,260.02
5999 Miscellaneous Retail Stores, NEC	$3,553,365.03	$71,067.29
Other	$253,235.88	$5,064.80
Total for MAJOR GROUP 59	$4,231,763.26	$84,669.25
Total for DIVISION G	$9,398,913.87	$188,012.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,148.84	$122.98
Total for MAJOR GROUP 60	$6,148.84	$122.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$13,842.24	$276.85
Total for MAJOR GROUP 61	$13,842.24	$276.85
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		
6411 Insurance Agents, Brokers, and Service	$4,717.17	$94.35
Total for MAJOR GROUP 64	$4,717.17	$94.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$31,008.80	$620.18
Other	$21,462.83	$429.26
Total for MAJOR GROUP 65	$52,471.63	$1,049.44
Total for DIVISION H	$78,048.31	$1,560.99
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: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,767.07	$175.33
7221 Photographic Studios, Portrait	$23,345.52	$466.92
7231 Beauty Shops	$62,250.92	$1,245.03
7299 Miscellaneous Personal Services, NEC	$11,694.33	$233.89
Other	$144,048.80	$2,880.97
Total for MAJOR GROUP 72	$250,106.64	$5,002.14
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$12,648.00	$252.96
7349 Building Cleaning and Maintenance Services, NEC	$22,880.00	$457.59
7359 Equipment Rental and Leasing, NEC	$254,201.81	$5,084.03
7372 Prepackaged Software	$48,871.48	$977.45

Highmore - General *continued...*

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

	Taxable	Tax Due
7373 Computer Integrated Systems Design	$6,761.50	$135.23
7374 Computer Processing and Data Preparation and Processing Services	$32,075.00	$641.50
7379 Computer Related Services, NEC	$16,500.49	$330.04
7382 Security Systems Services	$3,133.53	$62.68
7389 Miscellaneous Business Services	$237,727.74	$4,754.58
Other	$67,618.48	$1,352.37
Total for MAJOR GROUP 73	$702,418.03	$14,048.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$107,379.90	$2,147.61
Total for MAJOR GROUP 75	$107,379.90	$2,147.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$96,907.65	$1,938.15
Other	$312,747.14	$6,254.94
Total for MAJOR GROUP 76	$409,654.79	$8,193.09
MAJOR GROUP: 78 Motion Pictures		
Other	$40,114.66	$802.30
Total for MAJOR GROUP 78	$40,114.66	$802.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$49,645.45	$992.91
Total for MAJOR GROUP 79	$49,645.45	$992.91
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$86,676.53	$1,733.56
Total for MAJOR GROUP 81	$86,676.53	$1,733.56
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,670.18	$133.41
Other	$1,826.29	$36.53
Total for MAJOR GROUP 86	$8,496.47	$169.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$481,196.45	$9,623.94
8721 Accounting, Auditing, and Bookkeeping Services	$127,331.70	$2,546.62
8734 Testing Laboratories	$43,062.28	$861.27
8742 Management Consulting Services	$199,111.05	$3,982.23
Other	$277,872.90	$5,557.47
Total for MAJOR GROUP 87	$1,128,574.38	$22,571.53
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,367.60	$47.52
Total for MAJOR GROUP 89	$2,367.60	$47.52
Total for DIVISION I	$3,027,251.51	$61,496.50

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$280,115.50	$5,615.91
C	Construction	$1,331,563.50	$26,692.52
D	Manufacturing	$1,066,537.82	$21,330.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,561,145.82	$71,586.79
F	Wholesale Trade	$2,672,244.34	$53,446.76
G	Retail Trade	$9,398,913.87	$188,012.42
H	Finance, Insurance, And Real Estate	$78,048.31	$1,560.99
I	Services	$3,027,251.51	$61,496.50
	Total for Highmore - General	$21,415,820.67	$429,742.71

Highmore - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$118,208.64	$1,182.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$181,438.63	$1,814.36
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$19,868.41	$198.70
Total for MAJOR GROUP 59	$19,868.41	$198.70
Total for DIVISION G	$730,446.33	$7,304.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Highmore - Gross Receipts Recap

G	Retail Trade	$730,446.33	$7,304.46
	Other	$102,158.28	$1,021.57
	Total for Highmore - Gross Receipts	$832,604.61	$8,326.03

Highmore Recap

A	Agriculture, Forestry, And Fishing	$280,115.50	$5,615.91
C	Construction	$1,331,563.50	$26,692.52
D	Manufacturing	$1,066,537.82	$21,330.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,561,145.82	$71,586.79
F	Wholesale Trade	$2,672,244.34	$53,446.76
G	Retail Trade	$10,129,360.20	$195,316.88
H	Finance, Insurance, And Real Estate	$78,048.31	$1,560.99
I	Services	$3,027,251.51	$61,496.50
	Other	$102,158.28	$1,021.57
	Total for Highmore	$22,248,425.28	$438,068.74

Taxable	Tax Due

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,888.19	$177.76
Other	$1,814.13	$36.29
Total for MAJOR GROUP 07	$10,702.32	$214.05
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$10,837.32	$216.75
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,131.87	$62.64
Total for MAJOR GROUP 15	$3,131.87	$62.64
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,352.10	$167.05
1731 Electrical Work	$41,647.05	$832.94
1751 Carpentry Work	$13,493.58	$269.87
1752 Floor Laying and Other Floor Work, NEC	$7,194.44	$143.89
1799 Special Trade Contractors, NEC	$1,142.79	$22.86
Other	$12,160.17	$243.19
Total for MAJOR GROUP 17	$83,990.13	$1,679.80
Total for DIVISION C	$88,748.00	$1,774.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$26,501.11	$530.02
Total for MAJOR GROUP 20	$26,501.11	$530.02
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$882.66	$17.66
Total for MAJOR GROUP 23	$882.66	$17.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$146,533.64	$2,930.69
Total for MAJOR GROUP 24	$146,533.64	$2,930.69
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	$44,280.29	$885.62
2721 Periodicals: Publishing, or Publishing and Printing	$2,038.47	$40.77
2731 Books: Publishing, or Publishing and Printing	$5,209.11	$104.19
2741 Miscellaneous Publishing	$8,164.00	$163.27
2752 Commercial Printing, Lithographic	$19,345.22	$386.90
2759 Commercial Printing, NEC	$12,372.12	$247.44

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$14,888.04	$297.77
Total for MAJOR GROUP 27	$106,297.25	$2,125.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,476.86	$149.54
Total for MAJOR GROUP 28	$7,476.86	$149.54
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	$40,781.50	$815.64
Total for MAJOR GROUP 32	$40,781.50	$815.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,126.50	$42.53
Total for MAJOR GROUP 34	$2,126.50	$42.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$40,719.25	$814.37
Total for MAJOR GROUP 35	$40,719.25	$814.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$457.00	$9.14
Total for MAJOR GROUP 38	$457.00	$9.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$396,098.36	$7,922.01
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	$181,960.82	$3,639.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$183,116.82	$3,662.34
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	$760,589.35	$15,211.80
4813 Telephone Communications, Except Radiotelephone	$575,262.95	$11,505.33
4841 Cable and Other Pay Television Services	$178,986.67	$3,579.73
4899 Communications Services, NEC	$152,363.01	$3,047.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,667,374.48	$33,347.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,340,360.36	$26,807.20
Total for MAJOR GROUP 49	$1,340,360.36	$26,807.20
Total for DIVISION E	$3,193,678.66	$63,873.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,243.44	$24.89

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5031 Lumber, Plywood, Millwork, and Wood Panels	$33,748.31	$674.96
5044 Office Equipment	$43,808.65	$876.17
5045 Computers and Computer Peripheral Equipment and Software	$9,135.17	$182.70
5046 Commercial Equipment, NEC	$75,920.66	$1,518.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,638.49	$32.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,377.91	$227.55
5064 Electrical Appliances, Television and Radio Sets	$2,430.50	$48.61
5065 Electronic Parts and Equipment, NEC	$16,888.79	$337.78
5074 Plumbing and Heating Equipment and Supplies	$79,332.18	$1,586.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$261.50	$5.23
5084 Industrial Machinery and Equipment	$12,585.71	$251.72
5085 Industrial Supplies	$1,787.92	$35.76
5087 Service Establishment Equipment and Supplies	$7,121.34	$142.42
5091 Sporting and Recreational Goods and Supplies	$1,280.41	$25.61
Other	$267,592.47	$5,351.86
Total for MAJOR GROUP 50	$566,153.45	$11,323.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,557.99	$31.16
5136 Men's and Boys' Clothing and Furnishings	$1,181.83	$23.64
5141 Groceries, General Line	$307,885.95	$6,157.75
5149 Groceries and Related Products, NEC	$20,888.83	$417.78
5192 Books, Periodicals, and Newspapers	$1,781.42	$35.62
Other	$70,132.60	$1,402.64
Total for MAJOR GROUP 51	$403,428.62	$8,068.59
Total for DIVISION F	$969,582.07	$19,391.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$440,298.79	$8,805.98
5251 Hardware Stores	$891,374.57	$17,827.49
Other	$1,939.00	$38.78
Total for MAJOR GROUP 52	$1,333,612.36	$26,672.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$79,109.68	$1,582.18
5331 Variety Stores	$96,753.96	$1,935.06
5399 Miscellaneous General Merchandise Stores	$7,578.41	$151.57
Total for MAJOR GROUP 53	$183,442.05	$3,668.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,788,229.92	$135,764.60
5499 Miscellaneous Food Stores	$356,515.04	$7,130.30
Other	$137,283.77	$2,955.45
Total for MAJOR GROUP 54	$7,282,028.73	$145,850.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,673.32	$273.46
5541 Gasoline Service Station	$416,772.26	$8,335.55
Other	$39,340.49	$786.81
Total for MAJOR GROUP 55	$469,786.07	$9,395.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$102,075.27	$2,041.50
5632 Women’s Accessory and Specialty Stores	$928.03	$18.56
5641 Children's and Infants’ Wear Stores	$755.00	$15.10
5651 Family Clothing Stores	$48,849.27	$977.02
5661 Shoe Stores	$2,388.02	$47.77
5699 Miscellaneous Apparel and Accessory Stores	$722,458.55	$14,449.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$878,037.50	$17,560.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$158,828.08	$3,176.59

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$11,758.82	$235.17
5719 Miscellaneous Homefurnishings Stores	$8,434.50	$168.69
5722 Household Appliance Stores	$68,778.21	$1,375.58
5731 Radio, Television, and Consumer Electronics Stores	$14,510.86	$290.22
5734 Computer and Computer Software Stores	$3,399.71	$68.00
5735 Record and Prerecorded Tape Stores	$740.35	$14.81
5736 Musical Instruments Stores	$2,408.61	$48.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$275,986.14	$5,519.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,242,971.47	$124,859.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,618,532.60	$132,370.67
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$239,774.87	$4,795.50
5941 Sporting Goods Stores and Bicycle Shops	$694,029.76	$13,880.61
5942 Book Stores	$143,750.65	$2,875.05
5943 Stationery Stores	$27,161.14	$543.21
5944 Jewelry Stores	$128,434.58	$2,568.88
5945 Hobby, Toy, and Game Stores	$2,249.77	$45.00
5947 Gift, Novelty, and Souvenir Shops	$2,518,962.10	$50,379.25
5949 Sewing, Needlework, and Piece Goods Stores	$312,030.33	$6,240.62
5961 Catalog and Mail-Order Houses	$155,644.77	$3,112.91
5963 Direct Selling Establishments	$60,117.15	$1,206.69
5992 Florists	$99,229.39	$1,984.59
5999 Miscellaneous Retail Stores, NEC	$1,275,470.88	$25,509.49
Other	$199,648.45	$3,992.98
Total for MAJOR GROUP 59	$5,856,503.84	$117,134.78
Total for DIVISION G	$22,897,929.29	$458,173.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,908.83	$298.19
Total for MAJOR GROUP 60	$14,908.83	$298.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,719.91	$56.52
Other	N/A	N/A
Total for MAJOR GROUP 61	$55,366.91	$1,109.46
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$30,844.15	$616.90
Total for MAJOR GROUP 62	$30,844.15	$616.90
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,633.40	$112.68
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,815.65	$136.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,892.74	$137.85
Total for MAJOR GROUP 64	$6,892.74	$137.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$172,599.86	$3,452.01
Total for MAJOR GROUP 65	$172,599.86	$3,452.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$107,122.31	$2,200.84
Total for MAJOR GROUP 67	$107,122.31	$2,200.84
Total for DIVISION H	$394,550.45	$7,951.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Hill City - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$5,584,765.65	$111,695.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,586,388.94	$111,727.81
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,147.73	$322.95
7221 Photographic Studios, Portrait	$158,401.85	$3,168.05
7299 Miscellaneous Personal Services, NEC	$28,139.73	$562.79
Other	$59,927.49	$1,198.55
Total for MAJOR GROUP 72	$262,616.80	$5,252.34
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,356.54	$227.13
7336 Commercial Art and Graphic Design	$30,165.37	$603.30
7342 Disinfecting and Pest Control Services	$171,673.84	$3,433.52
7349 Building Cleaning and Maintenance Services, NEC	$99,441.64	$1,988.86
7359 Equipment Rental and Leasing, NEC	$54,409.69	$1,088.21
7363 Help Supply Services	$39,316.26	$786.34
7371 Computer Programming Services	$11,882.95	$237.66
7372 Prepackaged Software	$70,873.51	$1,417.46
7374 Computer Processing and Data Preparation and Processing Services	$6,404.18	$128.10
7377 Computer Rental and Leasing	$7,998.88	$159.98
7379 Computer Related Services, NEC	$26,921.51	$538.43
7381 Detective, Guard, and Armored Car Services	$11,890.87	$237.81
7382 Security Systems Services	$7,777.87	$155.57
7389 Miscellaneous Business Services	$60,804.74	$1,216.10
Other	$72,662.85	$1,453.27
Total for MAJOR GROUP 73	$683,580.70	$13,671.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$46,801.55	$936.02
Other	$396,611.13	$7,932.23
Total for MAJOR GROUP 75	$443,412.68	$8,868.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$746.61	$14.93
7699 Repair Shops and Related Services, NEC	$12,773.45	$255.46
Other	$7,053.39	$141.06
Total for MAJOR GROUP 76	$20,573.45	$411.45
MAJOR GROUP: 78 Motion Pictures		
Other	$51,824.74	$1,036.50
Total for MAJOR GROUP 78	$51,824.74	$1,036.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,613.36	$152.26
7999 Amusement and Recreation Services, NEC	$2,285,228.60	$46,331.58
Other	$34,558.50	$691.17
Total for MAJOR GROUP 79	$2,327,400.46	$47,175.01
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$94,794.89	$1,895.88
Total for MAJOR GROUP 81	$94,794.89	$1,895.88
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,825.20	$76.51
Other	N/A	N/A
Total for MAJOR GROUP 82	$22,340.33	$446.81
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$671.12	$13.42
Other	$999.39	$19.98
Total for MAJOR GROUP 86	$1,670.51	$33.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,759.03	$35.18
8713 Surveying Services	$17,860.02	$357.21
8721 Accounting, Auditing, and Bookkeeping Services	$308,168.88	$6,163.42
8742 Management Consulting Services	$9,248.34	$184.97
8748 Business Consulting Services, NEC	$2,152.06	$43.05
Other	$7,575.50	$151.51
Total for MAJOR GROUP 87	$346,763.83	$6,935.34
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$44,228.85	$888.50
Total for MAJOR GROUP 89	$44,228.85	$888.50
Total for DIVISION I	$9,924,037.59	$199,111.87
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

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$10,837.32	$216.75
C	Construction	$88,748.00	$1,774.96
D	Manufacturing	$396,098.36	$7,922.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,193,678.66	$63,873.63
F	Wholesale Trade	$969,582.07	$19,391.69
G	Retail Trade	$22,897,929.29	$458,173.24
H	Finance, Insurance, And Real Estate	$394,550.45	$7,951.58
I	Services	$9,924,037.59	$199,111.87
	Other	$35,217.19	$704.36
	Total for Hill City - General	$37,910,678.93	$759,120.09

Hill City - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,351,637.03	$13,516.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,637,195.73	$16,371.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,217,155.06	$62,171.52
Other	N/A	N/A

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$6,553,628.56	$65,536.25
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$100,365.66	$1,003.68
5999 Miscellaneous Retail Stores, NEC	$66,869.87	$668.70
Other	N/A	N/A
Total for MAJOR GROUP 59	$168,919.86	$1,689.22
Total for DIVISION G	$8,377,966.31	$83,779.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,252,339.31	$52,523.39
Total for MAJOR GROUP 70	$5,252,339.31	$52,523.39
MAJOR GROUP: 73 Business Services		
Other	$873.50	$8.74
Total for MAJOR GROUP 73	$873.50	$8.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,903,345.01	$69,033.43

Hill City - Gross Receipts Recap

G	Retail Trade	$8,377,966.31	$83,779.66
I	Services	$6,903,345.01	$69,033.43
	Other	$176.09	$1.76
	Total for Hill City - Gross Receipts	$15,281,487.41	$152,814.85

Hill City Recap

A	Agriculture, Forestry, And Fishing	$10,837.32	$216.75
C	Construction	$88,748.00	$1,774.96
D	Manufacturing	$396,098.36	$7,922.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,193,678.66	$63,873.63
F	Wholesale Trade	$969,582.07	$19,391.69
G	Retail Trade	$31,275,895.60	$541,952.90
H	Finance, Insurance, And Real Estate	$394,550.45	$7,951.58
I	Services	$16,827,382.60	$268,145.30
	Other	$35,393.28	$706.12
	Total for Hill City	$53,192,166.34	$911,934.94

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.

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,784.07	$47.84
Total for MAJOR GROUP 07	$4,784.07	$47.84
Total for DIVISION A	$4,784.07	$47.84
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	$225,923.83	$2,259.23
Other	$103,332.15	$1,033.34
Total for MAJOR GROUP 17	$329,255.98	$3,292.57
Total for DIVISION C	$354,884.54	$3,548.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,603.75	$186.00
2721 Periodicals: Publishing, or Publishing and Printing	$775.94	$7.76
2731 Books: Publishing, or Publishing and Printing	$625.64	$6.27
2759 Commercial Printing, NEC	$614.08	$6.15
Other	$1,288.75	$12.91
Total for MAJOR GROUP 27	$21,908.16	$219.09
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	$924.76	$9.25
Total for MAJOR GROUP 36	$924.76	$9.25
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	$37,062.20	$370.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Hitchcock - 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	$80,355.72	$803.54
4813 Telephone Communications, Except Radiotelephone	$43,577.36	$435.76
4841 Cable and Other Pay Television Services	$48,714.00	$487.14
4899 Communications Services, NEC	$3,051.47	$30.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$175,706.55	$1,757.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$148,464.27	$1,484.64
Total for MAJOR GROUP 49	$148,464.27	$1,484.64
Total for DIVISION E	$333,420.82	$3,334.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,270.01	$102.72
5045 Computers and Computer Peripheral Equipment and Software	$3,771.80	$37.72
5074 Plumbing and Heating Equipment and Supplies	$201,238.55	$2,012.39
5087 Service Establishment Equipment and Supplies	$3,688.30	$36.88
Other	$35,646.37	$356.47
Total for MAJOR GROUP 50	$254,615.03	$2,546.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$1,778.10	$17.78
5191 Farm Supplies	$6,419.87	$64.20
5192 Books, Periodicals, and Newspapers	$713.83	$7.13
Other	$14,859.13	$148.57
Total for MAJOR GROUP 51	$23,770.93	$237.68
Total for DIVISION F	$278,385.96	$2,783.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,253.47	$812.53
5251 Hardware Stores	$1,490.75	$14.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,853.71	$828.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,588.89	$45.90
5331 Variety Stores	$971.07	$9.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,937.56	$69.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,317.44	$23.17
Other	$8,630.90	$86.30
Total for MAJOR GROUP 54	$10,948.34	$109.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,029.96	$10.30
5541 Gasoline Service Station	$4,401.83	$44.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,677.59	$56.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,002.55	$80.03
5632 Women’s Accessory and Specialty Stores	$1,991.98	$19.92
5651 Family Clothing Stores	$9,908.54	$99.09
5661 Shoe Stores	$2,074.22	$20.74
5699 Miscellaneous Apparel and Accessory Stores	$1,228.00	$12.28
Other	$3,871.00	$38.71
Total for MAJOR GROUP 56	$27,076.29	$270.77

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,676.98	$166.77
5719 Miscellaneous Homefurnishings Stores	$2,789.60	$27.90
5722 Household Appliance Stores	$3,300.25	$33.02
5734 Computer and Computer Software Stores	$1,153.20	$11.53
Other	$7,833.14	$78.33
Total for MAJOR GROUP 57	$31,753.17	$317.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$283,650.21	$2,836.52
Total for MAJOR GROUP 58	$283,650.21	$2,836.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,503.24	$85.03
5942 Book Stores	$2,638.83	$26.41
5943 Stationery Stores	$4,737.66	$47.39
5945 Hobby, Toy, and Game Stores	$1,318.92	$13.20
5947 Gift, Novelty, and Souvenir Shops	$1,667.98	$16.68
5961 Catalog and Mail-Order Houses	$23,127.72	$231.29
5963 Direct Selling Establishments	$10,565.77	$95.44
5999 Miscellaneous Retail Stores, NEC	$96,641.77	$966.40
Other	$21,512.11	$215.12
Total for MAJOR GROUP 59	$170,714.00	$1,696.96
Total for DIVISION G	$619,610.87	$6,185.99
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: 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	$6,510.00	$65.10
Total for MAJOR GROUP 65	$6,510.00	$65.10
Total for DIVISION H	$223,646.97	$2,236.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,682.99	$16.83
7299 Miscellaneous Personal Services, NEC	$1,233.65	$12.34
Other	$5,362.73	$53.63
Total for MAJOR GROUP 72	$8,279.37	$82.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$43,682.00	$436.82
7372 Prepackaged Software	$7,546.80	$75.47
7389 Miscellaneous Business Services	$51,471.70	$514.72
Other	$8,850.06	$88.50
Total for MAJOR GROUP 73	$111,550.56	$1,115.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Hitchcock - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,775.38	$97.75
Total for MAJOR GROUP 76	$9,775.38	$97.75
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	$81,738.43	$817.39
Total for MAJOR GROUP 79	$81,738.43	$817.39
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$559.07	$5.59
Total for MAJOR GROUP 86	$559.07	$5.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,152.80	$111.54
Other	$1,830.64	$18.31
Total for MAJOR GROUP 87	$12,983.44	$129.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$273,669.51	$2,736.74

Hitchcock - General Recap

A	Agriculture, Forestry, And Fishing	$4,784.07	$47.84
C	Construction	$354,884.54	$3,548.85
D	Manufacturing	$37,062.20	$370.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$333,420.82	$3,334.18
F	Wholesale Trade	$278,385.96	$2,783.86
G	Retail Trade	$619,610.87	$6,185.99
H	Finance, Insurance, And Real Estate	$223,646.97	$2,236.47
I	Services	$273,669.51	$2,736.74
	Total for Hitchcock - General	$2,125,464.94	$21,244.56

Hitchcock Recap

A	Agriculture, Forestry, And Fishing	$4,784.07	$47.84
C	Construction	$354,884.54	$3,548.85
D	Manufacturing	$37,062.20	$370.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$333,420.82	$3,334.18
F	Wholesale Trade	$278,385.96	$2,783.86
G	Retail Trade	$619,610.87	$6,185.99
H	Finance, Insurance, And Real Estate	$223,646.97	$2,236.47
I	Services	$273,669.51	$2,736.74
	Total for Hitchcock	$2,125,464.94	$21,244.56

Taxable	Tax Due

ITEMS OF NOTE:

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$885,842.49	$17,716.90
Total for MAJOR GROUP 07	$885,842.49	$17,716.90
Total for DIVISION A	$885,842.49	$17,716.90
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$21,747.01	$434.94
Other	$6,355.40	$127.11
Total for MAJOR GROUP 17	$28,102.41	$562.05
Total for DIVISION C	$28,102.41	$562.05
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	$10,577.34	$211.57
2721 Periodicals: Publishing, or Publishing and Printing	$702.87	$14.07
2731 Books: Publishing, or Publishing and Printing	$611.39	$12.23
2752 Commercial Printing, Lithographic	$6,232.65	$124.64
Other	$827.50	$16.55
Total for MAJOR GROUP 27	$18,951.75	$379.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,105.54	$122.11
Total for MAJOR GROUP 28	$6,105.54	$122.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$37,122.13	$742.44
Total for MAJOR GROUP 32	$37,122.13	$742.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$72,916.77	$1,458.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$29,270.81	$585.42
4813 Telephone Communications, Except Radiotelephone	$137,188.01	$2,743.76
4899 Communications Services, NEC	$4,207.31	$84.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$183,114.13	$3,662.30
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	$400,856.84	$8,017.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,166.01	$83.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$411.00	$8.22
5085 Industrial Supplies	$14,346.18	$286.92
Other	$26,239.08	$524.78
Total for MAJOR GROUP 50	$45,162.27	$903.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,544.77	$150.92
Total for MAJOR GROUP 51	$7,544.77	$150.92
Total for DIVISION F	$52,707.04	$1,054.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,823.80	$1,576.49
5251 Hardware Stores	$1,989.19	$39.79
Total for MAJOR GROUP 52	$80,812.99	$1,616.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,369.14	$107.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,351.48	$147.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$250,516.62	$5,010.35
5499 Miscellaneous Food Stores	$4,188.07	$83.76
Other	$97,187.53	$1,943.77
Total for MAJOR GROUP 54	$351,892.22	$7,037.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,978.14	$39.57
Total for MAJOR GROUP 55	$1,978.14	$39.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,124.28	$82.51
5651 Family Clothing Stores	$4,047.73	$80.96
Other	$2,475.00	$49.50
Total for MAJOR GROUP 56	$10,647.01	$212.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,972.10	$339.44
5719 Miscellaneous Homefurnishings Stores	$317.83	$6.36
5722 Household Appliance Stores	$7,567.79	$151.36
Other	$6,396.84	$128.56
Total for MAJOR GROUP 57	$31,254.56	$625.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,198.06	$163.96
5942 Book Stores	$396.15	$7.93
5943 Stationery Stores	$7,884.67	$157.69

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$284.61	$5.69
5961 Catalog and Mail-Order Houses	$16,925.93	$338.51
5963 Direct Selling Establishments	$23,815.00	$492.64
5999 Miscellaneous Retail Stores, NEC	$34,031.77	$680.62
Other	$320,274.65	$6,405.50
Total for MAJOR GROUP 59	$411,810.84	$8,252.54
Total for DIVISION G	$986,374.99	$19,744.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,223.49	$24.47
Total for MAJOR GROUP 60	$1,223.49	$24.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,489.15	$49.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,668.00	$233.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$36,268.00	$725.36
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,684.62	$33.69
Other	$26,140.91	$522.82
Total for MAJOR GROUP 72	$27,825.53	$556.51
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,217.90	$44.36
7359 Equipment Rental and Leasing, NEC	$7,643.15	$152.88
7372 Prepackaged Software	$29,011.33	$580.23
7389 Miscellaneous Business Services	$34,624.85	$692.50
Other	$5,604.94	$112.12
Total for MAJOR GROUP 73	$79,102.17	$1,582.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,797.86	$35.96
Other	$4,358.05	$87.17
Total for MAJOR GROUP 76	$6,155.91	$123.13
MAJOR GROUP: 78 Motion Pictures		
Other	$11,075.69	$221.52
Total for MAJOR GROUP 78	$11,075.69	$221.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,313.83	$306.28
Other	$13,124.21	$262.49
Total for MAJOR GROUP 87	$28,438.04	$568.77
Total for DIVISION I	$191,889.52	$3,837.86

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Hosmer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$885,842.49	$17,716.90
C	Construction	$28,102.41	$562.05
D	Manufacturing	$72,916.77	$1,458.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$400,856.84	$8,017.17
F	Wholesale Trade	$52,707.04	$1,054.17
G	Retail Trade	$986,374.99	$19,744.56
H	Finance, Insurance, And Real Estate	$2,489.15	$49.78
I	Services	$191,889.52	$3,837.86
	Total for Hosmer - General	$2,621,179.21	$52,440.86

Hosmer Recap

A	Agriculture, Forestry, And Fishing	$885,842.49	$17,716.90
C	Construction	$28,102.41	$562.05
D	Manufacturing	$72,916.77	$1,458.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$400,856.84	$8,017.17
F	Wholesale Trade	$52,707.04	$1,054.17
G	Retail Trade	$986,374.99	$19,744.56
H	Finance, Insurance, And Real Estate	$2,489.15	$49.78
I	Services	$191,889.52	$3,837.86
	Total for Hosmer	$2,621,179.21	$52,440.86

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.

Hot Springs - 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		
0752 Animal Specialty Services, Except Veterinary	$59,093.12	$1,181.90
0782 Lawn and Garden Services	$191,222.88	$3,824.48
0783 Ornamental Shrub and Tree Services	$27,575.47	$551.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$527,431.97	$10,548.70
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$528,140.97	$10,562.88
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$72,370.27	$1,447.39
Other	N/A	N/A
Total for MAJOR GROUP 15	$131,556.84	$2,631.12
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$217,720.67	$4,354.41
Total for MAJOR GROUP 16	$217,720.67	$4,354.41
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$574,655.39	$11,493.12
1731 Electrical Work	$302,722.16	$6,055.79
1751 Carpentry Work	$32,299.08	$645.99
1752 Floor Laying and Other Floor Work, NEC	$152,621.88	$3,052.44
1794 Excavation Work	$16,051.30	$343.54
1796 Installation or Erection of Building Equipment, NEC	$12,246.97	$244.95
1799 Special Trade Contractors, NEC	$28,422.91	$565.49
Other	$69,605.03	$1,392.10
Total for MAJOR GROUP 17	$1,188,624.72	$23,793.42
Total for DIVISION C	$1,537,902.23	$30,778.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$72,619.32	$1,452.40
Total for MAJOR GROUP 20	$72,619.32	$1,452.40
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,708.18	$134.16
Total for MAJOR GROUP 23	$6,708.18	$134.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$86,183.91	$1,723.69
Total for MAJOR GROUP 24	$86,183.91	$1,723.69
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$138,913.35	$2,778.25

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2721 Periodicals: Publishing, or Publishing and Printing	$9,703.43	$194.10
2731 Books: Publishing, or Publishing and Printing	$12,548.06	$250.96
2741 Miscellaneous Publishing	$4,103.68	$82.09
2752 Commercial Printing, Lithographic	$32,548.63	$650.96
2759 Commercial Printing, NEC	$35,734.73	$714.69
2771 Greeting Cards	$3,146.69	$62.95
Other	$15,096.82	$302.84
Total for MAJOR GROUP 27	$251,795.39	$5,036.84
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$12,179.69	$243.60
Other	N/A	N/A
Total for MAJOR GROUP 28	$18,715.29	$374.32
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	$4,402.50	$88.05
Total for MAJOR GROUP 30	$4,402.50	$88.05
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	$533,217.51	$10,664.33
Total for MAJOR GROUP 32	$533,217.51	$10,664.33
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3441 Fabricated Structural Metal	$129,601.61	$2,592.03
Other	$92,859.76	$1,886.91
Total for MAJOR GROUP 34	$222,461.37	$4,478.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$65,813.04	$1,316.26
Total for MAJOR GROUP 35	$65,813.04	$1,316.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$19,172.56	$383.46
Total for MAJOR GROUP 36	$19,172.56	$383.46
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		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$851.67	$17.03
Other	$2,414.00	$48.28
Total for MAJOR GROUP 38	$3,265.67	$65.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$218.86	$4.38
3993 Signs and Advertising Specialties	$4,748.32	$94.96
Other	N/A	N/A
Total for MAJOR GROUP 39	$6,587.84	$131.75
Total for DIVISION D	$1,313,455.66	$26,299.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$310,513.64	$6,210.27
Other	$32,549.00	$650.98
Total for MAJOR GROUP 42	$343,062.64	$6,861.25
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,469,264.71	$49,385.28
4813 Telephone Communications, Except Radiotelephone	$2,727,513.24	$55,961.51
4841 Cable and Other Pay Television Services	$441,569.28	$8,831.40
4899 Communications Services, NEC	$37,957.44	$759.13
Other	$966.50	$19.33
Total for MAJOR GROUP 48	$5,677,271.17	$114,956.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution	$507,317.51	$10,146.34
4953 Refuse Systems	$115,165.71	$2,303.34
4959 Sanitary Services, NEC	$25,686.95	$513.75
Other	N/A	N/A
Total for MAJOR GROUP 49	$4,425,394.15	$88,507.91
Total for DIVISION E	$10,475,793.43	$210,927.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5014 Tires and Tubes	$25,729.00	$514.58
5023 Homefurnishings	$9,090.94	$181.82
5031 Lumber, Plywood, Millwork, and Wood Panels	$156,630.12	$3,132.60
5032 Brick, Stone, and Related Construction Materials	$140,619.10	$2,812.38
5033 Roofing, Siding, and Insulation Materials	$79,228.21	$1,584.57
5044 Office Equipment	$47,560.73	$951.21
5045 Computers and Computer Peripheral Equipment and Software	$73,063.99	$1,461.27
5046 Commercial Equipment, NEC	$31,668.48	$633.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$216,390.24	$4,327.81
5049 Professional Equipment and Supplies, NEC	$4,185.83	$83.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$233,696.47	$4,673.94
5064 Electrical Appliances, Television and Radio Sets	$20,737.01	$414.73
5065 Electronic Parts and Equipment, NEC	$204,235.02	$4,084.70
5072 Hardware	$13,966.19	$279.33
5074 Plumbing and Heating Equipment and Supplies	$952,931.46	$19,135.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,612,293.04	$52,247.85
5082 Construction and Mining Machinery and Equipment	$68,443.92	$1,368.87
5084 Industrial Machinery and Equipment	$259,363.79	$5,187.29
5085 Industrial Supplies	$5,812.81	$116.27
5087 Service Establishment Equipment and Supplies	$6,182.77	$123.66
5091 Sporting and Recreational Goods and Supplies	$8,032.80	$160.66
Other	$227,403.72	$4,549.31
Total for MAJOR GROUP 50	$5,397,265.64	$108,025.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$6,157.06	$123.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$23,511.47	$470.23
5139 Footwear	$2,172.78	$43.46
5141 Groceries, General Line	$398,644.16	$7,972.87
5145 Confectionery	$11,613.07	$232.27
5149 Groceries and Related Products, NEC	$8,380.59	$167.61
5169 Chemicals and Allied Products, NEC	$698.02	$13.96
5191 Farm Supplies	$6,402.24	$128.04

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5192 Books, Periodicals, and Newspapers	$6,248.33	$124.97
5199 Nondurable Goods, NEC	$2,409.70	$48.20
Other	$110,661.63	$2,213.27
Total for MAJOR GROUP 51	$576,899.05	$11,538.02
Total for DIVISION F	$5,974,164.69	$119,563.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,110,360.09	$82,976.52
5251 Hardware Stores	$1,906,596.47	$38,131.93
Other	$72,929.49	$1,458.59
Total for MAJOR GROUP 52	$6,089,886.05	$122,567.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,344,004.13	$86,880.07
5331 Variety Stores	$1,935,926.65	$38,718.53
5399 Miscellaneous General Merchandise Stores	$19,045.19	$380.92
Total for MAJOR GROUP 53	$6,298,975.97	$125,979.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,462,345.18	$249,246.93
5421 Meat and Fish Markets, Including Freezer Provisioners	$297,905.51	$5,958.12
5431 Fruit and Vegetable Markets	$41,038.85	$820.79
5441 Candy, Nut, and Confectionery Stores	$9,214.72	$184.29
5461 Retail Bakeries	$34,108.50	$701.81
5499 Miscellaneous Food Stores	$376,489.88	$7,529.78
Total for MAJOR GROUP 54	$13,221,102.64	$264,441.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$757,702.04	$15,154.07
5541 Gasoline Service Station	$3,935,347.49	$78,720.39
Other	$37,191.84	$743.84
Total for MAJOR GROUP 55	$4,730,241.37	$94,618.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,766.30	$35.33
5621 Women's Clothing Stores	$37,569.77	$751.41
5632 Women's Accessory and Specialty Stores	$23,211.80	$464.22
5641 Children's and Infants' Wear Stores	$5,443.00	$108.86
5651 Family Clothing Stores	$54,909.59	$1,098.20
5661 Shoe Stores	$64,726.43	$1,294.53
5699 Miscellaneous Apparel and Accessory Stores	$14,038.03	$280.76
Total for MAJOR GROUP 56	$201,664.92	$4,033.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$266,924.23	$5,338.53
5713 Floor Coverings Stores	$83,337.63	$1,666.77
5714 Drapery, Curtain, and Upholstery Stores	$1,774.38	$35.49
5719 Miscellaneous Homefurnishings Stores	$24,415.05	$488.31
5722 Household Appliance Stores	$111,553.56	$2,231.08
5731 Radio, Television, and Consumer Electronics Stores	$339,988.37	$6,855.55
5734 Computer and Computer Software Stores	$106,596.24	$2,141.26
5735 Record and Prerecorded Tape Stores	$5,577.76	$111.57
5736 Musical Instruments Stores	$17,179.16	$343.58
Total for MAJOR GROUP 57	$957,346.38	$19,212.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,637,729.96	$112,754.62
5813 Drinking Places	$892,226.58	$17,844.51
Total for MAJOR GROUP 58	$6,529,956.54	$130,599.13
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$209,138.82	$4,182.77
5941 Sporting Goods Stores and Bicycle Shops	$68,435.11	$1,368.73
5942 Book Stores	$43,372.91	$867.53

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$81,984.48	$1,639.73
5944 Jewelry Stores	$59,135.40	$1,182.73
5945 Hobby, Toy, and Game Stores	$14,202.06	$284.06
5947 Gift, Novelty, and Souvenir Shops	$78,050.78	$1,561.06
5949 Sewing, Needlework, and Piece Goods Stores	$90,176.18	$1,803.53
5961 Catalog and Mail-Order Houses	$342,866.74	$6,857.51
5962 Automatic Merchandise Machine Operators	$30,888.59	$617.77
5963 Direct Selling Establishments	$396,162.58	$7,908.47
5984 Liquefied Petroleum Gas Dealers	$315,576.33	$6,311.52
5989 Fuel Dealers, NEC	$13,448.20	$268.96
5999 Miscellaneous Retail Stores, NEC	$609,114.69	$12,182.36
Other	$115,600.44	$2,312.02
Total for MAJOR GROUP 59	$2,468,153.31	$49,348.75
Total for DIVISION G	$40,497,327.18	$810,799.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$18,157.85	$363.17
6099 Functions Related to Depository Banking, NEC	$13,916.00	$278.32
Other	$4,031.50	$80.63
Total for MAJOR GROUP 60	$36,105.35	$722.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,640.80	$33.51
Other	$46,460.20	$929.20
Total for MAJOR GROUP 61	$48,101.00	$962.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$9,042.09	$183.41
Other	N/A	N/A
Total for MAJOR GROUP 63	$11,062.08	$223.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,246.56	$324.93
Total for MAJOR GROUP 64	$16,246.56	$324.93
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$557,187.78	$11,152.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$712,676.85	$14,262.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$35,311.00	$722.96
Other	N/A	N/A
Total for MAJOR GROUP 67	$37,750.90	$771.76
Total for DIVISION H	$869,920.24	$17,427.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,770,609.52	$75,412.20
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,770,899.52	$75,418.00
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$41,525.39	$830.50
7221 Photographic Studios, Portrait	$62,672.79	$1,253.46
7231 Beauty Shops	$250,759.23	$5,015.18
7299 Miscellaneous Personal Services, NEC	$35,794.68	$715.90
Other	$675,213.13	$13,504.25
Total for MAJOR GROUP 72	$1,065,965.22	$21,319.29
MAJOR GROUP: 73 Business Services		

Hot Springs - General *continued...*

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

	Taxable	Tax Due
7311 Advertising Agencies	$12,094.10	$241.88
7322 Adjustment and Collection Services	$7,934.30	$158.69
7331 Direct Mail Advertising Services	$13,599.25	$271.99
7336 Commercial Art and Graphic Design	$56,793.90	$1,135.88
7338 Secretarial and Court Reporting	$469.80	$9.40
7342 Disinfecting and Pest Control Services	$42,732.35	$924.59
7349 Building Cleaning and Maintenance Services, NEC	$248,577.49	$4,971.55
7359 Equipment Rental and Leasing, NEC	$452,617.11	$9,052.30
7371 Computer Programming Services	$4,075.45	$81.51
7372 Prepackaged Software	$183,691.54	$3,673.84
7373 Computer Integrated Systems Design	$12,156.00	$243.12
7374 Computer Processing and Data Preparation and Processing Services	$3,742.11	$74.83
7377 Computer Rental and Leasing	$10,284.48	$205.70
7378 Computer Maintenance and Repair	$19,015.96	$380.32
7379 Computer Related Services, NEC	$22,878.38	$457.57
7381 Detective, Guard, and Armored Car Services	$14,445.30	$288.90
7382 Security Systems Services	$30,263.33	$605.31
7389 Miscellaneous Business Services	$199,526.41	$3,990.61
Other	$139,884.79	$2,797.71
Total for MAJOR GROUP 73	$1,474,782.05	$29,565.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$422,087.74	$8,441.76
7536 Automotive Glass Replacement Shops	$46,385.93	$927.73
7538 General Automotive Repair Shops	$544,067.17	$10,881.35
7539 Automotive Repair Shops, NEC	$4,902.06	$98.05
7542 Carwashes	$154,350.54	$3,087.04
7549 Automotive Services, Except Repair and Carwashes	$5,510.00	$110.20
Other	$95,669.32	$1,913.39
Total for MAJOR GROUP 75	$1,272,972.76	$25,459.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,460.25	$49.21
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$312,830.57	$6,256.62
7629 Electrical and Electronic Repair Shops, NEC	$87,570.28	$1,751.41
7692 Welding Repair	$39,969.02	$799.38
7699 Repair Shops and Related Services, NEC	$20,516.00	$410.37
Other	$4,097.89	$81.96
Total for MAJOR GROUP 76	$467,444.01	$9,348.95
MAJOR GROUP: 78 Motion Pictures		
Other	$224,002.86	$4,480.02
Total for MAJOR GROUP 78	$224,002.86	$4,480.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,884.35	$277.68
7999 Amusement and Recreation Services, NEC	$1,980,748.79	$39,615.01
Other	$1,179,593.33	$23,591.89
Total for MAJOR GROUP 79	$3,174,226.47	$63,484.58
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$49,562.39	$991.29
8041 Offices and Clinics of Chiropractors	$34,455.90	$689.11
Other	$88,060.20	$1,761.21
Total for MAJOR GROUP 80	$172,078.49	$3,441.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$510,701.43	$10,226.57
Total for MAJOR GROUP 81	$510,701.43	$10,226.57
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$15,379.13	$309.12
Other	$17,281.10	$345.62
Total for MAJOR GROUP 82	$32,660.23	$654.74
MAJOR GROUP: 83 Social Services		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$240,188.81	$4,803.77
Total for MAJOR GROUP 83	$240,188.81	$4,803.77
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	$789.97	$15.80
8641 Civic, Social, and Fraternal Associations	$5,760.06	$115.24
8661 Religious Organizations	$29,660.90	$593.22
Other	N/A	N/A
Total for MAJOR GROUP 86	$63,040.52	$1,260.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$88,556.83	$1,771.14
8712 Architectural Services	$17,640.67	$352.82
8713 Surveying Services	$87,383.57	$1,747.69
8721 Accounting, Auditing, and Bookkeeping Services	$439,604.79	$8,792.13
8734 Testing Laboratories	$10,063.50	$201.27
8742 Management Consulting Services	$10,172.33	$203.44
8748 Business Consulting Services, NEC	$10,315.70	$206.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$684,121.56	$13,682.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,326.32	$189.72
Total for MAJOR GROUP 89	$9,326.32	$189.72
Total for DIVISION I	$13,163,826.78	$263,364.14

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$528,140.97	$10,562.88
C	Construction	$1,537,902.23	$30,778.95
D	Manufacturing	$1,313,455.66	$26,299.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,475,793.43	$210,927.12
F	Wholesale Trade	$5,974,164.69	$119,563.66
G	Retail Trade	$40,497,327.18	$810,799.91
H	Finance, Insurance, And Real Estate	$869,920.24	$17,427.55
I	Services	$13,163,826.78	$263,364.14
	Other	$347,268.75	$6,945.38
	Total for Hot Springs - General	$74,707,799.93	$1,496,669.37

Hot Springs - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,693,222.90	$16,932.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,720,576.61	$17,205.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,522,639.30	$55,226.39
5813 Drinking Places	$883,892.47	$8,838.95
Total for MAJOR GROUP 58	$6,406,531.77	$64,065.34
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$2,794.57	$27.95
Other	($4,196.20)	($41.97)
Total for MAJOR GROUP 59	($1,401.63)	($14.02)
Total for DIVISION G	$9,347,889.50	$93,478.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,666,582.00	$36,665.81
Total for MAJOR GROUP 70	$3,666,582.00	$36,665.81
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,389,969.60	$13,899.68
Other	$831,525.23	$8,315.25
Total for MAJOR GROUP 79	$2,221,494.83	$22,214.93
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: 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	$5,984,824.53	$59,848.20

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Hot Springs - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$9,347,889.50	$93,478.92
I	Services	$5,984,824.53	$59,848.20
	Other	$6,327.05	$63.27
	Total for Hot Springs - Gross Receipts	$15,339,041.08	$153,390.39

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$528,140.97	$10,562.88
C	Construction	$1,537,902.23	$30,778.95
D	Manufacturing	$1,313,455.66	$26,299.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,475,793.43	$210,927.12
F	Wholesale Trade	$5,974,164.69	$119,563.66
G	Retail Trade	$49,845,216.68	$904,278.83
H	Finance, Insurance, And Real Estate	$869,920.24	$17,427.55
I	Services	$19,148,651.31	$323,212.34
	Other	$353,595.80	$7,008.65
	Total for Hot Springs	$90,046,841.01	$1,650,059.76

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,563.02	$231.27
Total for MAJOR GROUP 07	$11,563.02	$231.27
Total for DIVISION A	$11,563.02	$231.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$30,948.62	$618.97
Total for MAJOR GROUP 15	$30,948.62	$618.97
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,410.62	$169.19
1731 Electrical Work	$132,961.93	$2,659.24
1752 Floor Laying and Other Floor Work, NEC	$13,259.50	$265.19
Other	$54,967.50	$1,099.16
Total for MAJOR GROUP 17	$208,599.55	$4,192.78
Total for DIVISION C	$266,469.21	$5,350.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,538.27	$70.77
Total for MAJOR GROUP 20	$3,538.27	$70.77
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$564.40	$11.29
Total for MAJOR GROUP 23	$564.40	$11.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,884.89	$377.71
2721 Periodicals: Publishing, or Publishing and Printing	$1,099.91	$22.00
2731 Books: Publishing, or Publishing and Printing	$3,308.64	$66.18
2741 Miscellaneous Publishing	$563.57	$11.28
2752 Commercial Printing, Lithographic	$20,035.73	$400.72
2759 Commercial Printing, NEC	$2,989.04	$59.79
Other	$2,083.25	$41.67
Total for MAJOR GROUP 27	$48,965.03	$979.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$5,235.93	$104.72
Total for MAJOR GROUP 37	$5,235.93	$104.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Hoven - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$116,281.15	$2,325.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,281.51	$865.62
4813 Telephone Communications, Except Radiotelephone	$217,801.06	$4,356.01
4841 Cable and Other Pay Television Services	$153,095.46	$3,061.91
4899 Communications Services, NEC	$1,370.50	$27.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$415,606.03	$8,312.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$630,932.84	$12,689.45
Total for MAJOR GROUP 49	$630,932.84	$12,689.45
Total for DIVISION E	$1,086,185.33	$21,794.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$26,904.53	$538.08
5045 Computers and Computer Peripheral Equipment and Software	$11,487.82	$229.77
5046 Commercial Equipment, NEC	$15,456.22	$309.13
5049 Professional Equipment and Supplies, NEC	$717.42	$14.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,378.11	$387.55
5074 Plumbing and Heating Equipment and Supplies	$249,554.48	$4,991.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$817.31	$16.35
5084 Industrial Machinery and Equipment	$3,619.84	$72.40
5085 Industrial Supplies	$3,166.85	$63.33
5087 Service Establishment Equipment and Supplies	$1,206.50	$24.13
5099 Durable Goods, NEC	$6,454.39	$129.10
Other	$16,553.64	$331.06
Total for MAJOR GROUP 50	$355,317.11	$7,106.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,386.00	$87.72
5141 Groceries, General Line	$7,631.85	$152.66
5191 Farm Supplies	$163,092.31	$3,261.85
5192 Books, Periodicals, and Newspapers	$5,537.07	$110.76
Other	$20,858.35	$417.17
Total for MAJOR GROUP 51	$201,505.58	$4,030.16
Total for DIVISION F	$556,822.69	$11,136.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,749.20	$2,554.99
5251 Hardware Stores	$150,973.55	$3,019.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$278,958.75	$5,579.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,152.69	$823.06
5331 Variety Stores	$5,805.21	$116.11
5399 Miscellaneous General Merchandise Stores	$1,318.33	$26.37
Total for MAJOR GROUP 53	$48,276.23	$965.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,525,474.73	$30,509.50
5441 Candy, Nut, and Confectionery Stores	$3,922.64	$78.45
5499 Miscellaneous Food Stores	$14,654.84	$293.09
Other	$697,830.88	$15,188.38
Total for MAJOR GROUP 54	$2,241,883.09	$46,069.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$13,653.05	$286.73
5541 Gasoline Service Station	$1,436,334.29	$28,726.70
Other	$11,742.83	$234.86
Total for MAJOR GROUP 55	$1,461,730.17	$29,248.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,561.39	$31.23
5621 Women's Clothing Stores	$17,150.06	$343.01
5632 Women's Accessory and Specialty Stores	$1,710.81	$34.22
5651 Family Clothing Stores	$28,514.20	$570.30
5661 Shoe Stores	$3,980.59	$79.61
5699 Miscellaneous Apparel and Accessory Stores	$1,138.41	$22.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$57,046.46	$1,140.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,254.04	$1,085.09
5719 Miscellaneous Homefurnishings Stores	$12,777.83	$255.56
5722 Household Appliance Stores	$26,423.48	$528.47
5731 Radio, Television, and Consumer Electronics Stores	$2,515.51	$50.31
5734 Computer and Computer Software Stores	$99,205.98	$1,985.23
Other	$1,779.64	$35.61
Total for MAJOR GROUP 57	$196,956.48	$3,940.27
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	$12,375.86	$247.53
5942 Book Stores	$3,637.16	$72.75
5943 Stationery Stores	$13,025.12	$260.52
5944 Jewelry Stores	$1,280.45	$27.00
5945 Hobby, Toy, and Game Stores	$3,902.59	$78.04
5947 Gift, Novelty, and Souvenir Shops	$586.40	$11.73
5961 Catalog and Mail-Order Houses	$43,631.25	$872.65
5963 Direct Selling Establishments	$63,777.29	$1,289.13
5999 Miscellaneous Retail Stores, NEC	$34,557.63	$804.44
Other	$343,468.31	$6,869.38
Total for MAJOR GROUP 59	$520,242.06	$10,533.17
Total for DIVISION G	$4,951,678.25	$100,408.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$98,439.53	$1,968.79
Total for MAJOR GROUP 60	$98,439.53	$1,968.79
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	$1,370.95	$27.42
Total for MAJOR GROUP 63	$1,370.95	$27.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$940.00	$19.14
Total for MAJOR GROUP 65	$940.00	$19.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Hoven - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$103,989.78	$2,080.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,110.05	$182.20
7221 Photographic Studios, Portrait	$60,785.80	$1,215.72
7231 Beauty Shops	$10,824.58	$216.49
7299 Miscellaneous Personal Services, NEC	$1,893.95	$37.88
Other	N/A	N/A
Total for MAJOR GROUP 72	$97,357.38	$1,947.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$113,071.50	$2,261.43
7359 Equipment Rental and Leasing, NEC	$9,096.50	$181.93
7372 Prepackaged Software	$63,292.25	$1,265.85
7373 Computer Integrated Systems Design	$71,256.50	$1,425.13
7378 Computer Maintenance and Repair	$1,997.75	$39.96
7379 Computer Related Services, NEC	$4,933.00	$98.66
7389 Miscellaneous Business Services	$27,187.83	$543.76
Other	$20,286.31	$405.73
Total for MAJOR GROUP 73	$311,121.64	$6,222.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$885,740.16	$17,714.80
7538 General Automotive Repair Shops	$3,578.66	$71.57
Total for MAJOR GROUP 75	$889,318.82	$17,786.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,850.89	$137.03
Other	$4,914.08	$98.29
Total for MAJOR GROUP 76	$11,764.97	$235.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$51,371.23	$1,027.42
Other	$47,319.00	$946.38
Total for MAJOR GROUP 79	$98,690.23	$1,973.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$132,635.71	$2,652.72
Total for MAJOR GROUP 81	$132,635.71	$2,652.72
MAJOR GROUP: 82 Educational Services		
Other	$4,147.64	$82.96
Total for MAJOR GROUP 82	$4,147.64	$82.96
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,808.05	$56.16
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,833.05	$56.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,057.68	$781.13
8734 Testing Laboratories	$13,124.41	$262.49
Other	$40,237.24	$804.76
Total for MAJOR GROUP 87	$92,419.33	$1,848.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,696,382.48	$33,927.72

Hoven - General Recap

A	Agriculture, Forestry, And Fishing	$11,563.02	$231.27
C	Construction	$266,469.21	$5,350.82
D	Manufacturing	$116,281.15	$2,325.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,086,185.33	$21,794.49
F	Wholesale Trade	$556,822.69	$11,136.48
G	Retail Trade	$4,951,678.25	$100,408.52
H	Finance, Insurance, And Real Estate	$103,989.78	$2,080.14
I	Services	$1,696,382.48	$33,927.72
	Total for Hoven - General	$8,789,371.91	$177,255.13

Hoven Recap

A	Agriculture, Forestry, And Fishing	$11,563.02	$231.27
C	Construction	$266,469.21	$5,350.82
D	Manufacturing	$116,281.15	$2,325.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,086,185.33	$21,794.49
F	Wholesale Trade	$556,822.69	$11,136.48
G	Retail Trade	$4,951,678.25	$100,408.52
H	Finance, Insurance, And Real Estate	$103,989.78	$2,080.14
I	Services	$1,696,382.48	$33,927.72
	Total for Hoven	$8,789,371.91	$177,255.13

ITEMS OF NOTE:

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$53,902.38	$1,078.05
0783 Ornamental Shrub and Tree Services	$31,181.67	$623.63
Other	$303,299.24	$6,065.99
Total for MAJOR GROUP 07	$388,383.29	$7,767.67
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	$393,761.52	$7,875.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$334,953.55	$6,699.07
Other	$56,064.22	$1,121.28
Total for MAJOR GROUP 16	$391,017.77	$7,820.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,330.08	$326.60
1731 Electrical Work	$21,261.31	$425.21
1751 Carpentry Work	$13,027.25	$260.54
1771 Concrete Work	$92,044.19	$1,840.88
1796 Installation or Erection of Building Equipment, NEC	$416,655.83	$8,384.14
1799 Special Trade Contractors, NEC	$20,031.41	$410.60
Other	$41,859.74	$837.19
Total for MAJOR GROUP 17	$621,209.81	$12,485.16
Total for DIVISION C	$1,020,958.08	$20,480.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$47,273.50	$945.47
Other	N/A	N/A
Total for MAJOR GROUP 20	$38,756.00	$775.12
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	$3,691.53	$73.82
Total for MAJOR GROUP 23	$3,691.53	$73.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$39,599.76	$792.00
Total for MAJOR GROUP 24	$39,599.76	$792.00
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$57,404.42	$1,148.10
2721 Periodicals: Publishing, or Publishing and Printing	($4,394.44)	($87.88)
2731 Books: Publishing, or Publishing and Printing	$6,534.98	$130.70
2741 Miscellaneous Publishing	$1,474.62	$29.50
2752 Commercial Printing, Lithographic	$29,517.27	$590.36
2759 Commercial Printing, NEC	$4,227.15	$84.55
Other	$5,996.96	$119.94
Total for MAJOR GROUP 27	$100,760.96	$2,015.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$47,416.73	$999.01
Total for MAJOR GROUP 34	$47,416.73	$999.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$45,123.42	$902.46
Total for MAJOR GROUP 35	$45,123.42	$902.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,601.19	$212.02
Total for MAJOR GROUP 37	$10,601.19	$212.02
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$308,837.43	$6,227.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,739.36	$1,234.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$62,947.77	$1,261.07
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$459,408.54	$9,189.43
4813 Telephone Communications, Except Radiotelephone	$555,517.32	$11,110.35
4841 Cable and Other Pay Television Services	$29,593.52	$591.88
4899 Communications Services, NEC	$4,471.40	$89.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,049,238.78	$20,986.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$19,089.50	$381.79
Other	$368,694.58	$7,373.89
Total for MAJOR GROUP 49	$387,784.08	$7,755.68
Total for DIVISION E	$1,500,069.63	$30,004.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$26,574.00	$567.12
5044 Office Equipment	$36,935.55	$738.74
5045 Computers and Computer Peripheral Equipment and Software	$30,596.99	$611.95
5046 Commercial Equipment, NEC	$20,917.78	$418.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$112,992.47	$2,980.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,842.97	$1,036.86
5065 Electronic Parts and Equipment, NEC	$4,855.76	$97.12
5072 Hardware	$2,567.36	$51.35
5074 Plumbing and Heating Equipment and Supplies	$169,423.02	$3,388.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$40,444.27	$810.80

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$20,786.45	$415.73
5084 Industrial Machinery and Equipment	$242,982.51	$4,859.68
5085 Industrial Supplies	$22,151.56	$476.17
5087 Service Establishment Equipment and Supplies	$7,845.24	$156.91
Other	$181,865.94	$3,637.35
Total for MAJOR GROUP 50	$972,781.87	$20,247.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$32,946.19	$658.91
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,074.44	$61.49
5141 Groceries, General Line	$110,923.16	$2,218.48
5169 Chemicals and Allied Products, NEC	$1,269.60	$25.39
5191 Farm Supplies	$15,745.31	$314.91
Other	$27,775.74	$555.55
Total for MAJOR GROUP 51	$191,734.44	$3,834.73
Total for DIVISION F	$1,164,516.31	$24,082.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,371,473.83	$27,429.48
5251 Hardware Stores	$232,399.02	$4,648.00
Other	$6,403.36	$128.07
Total for MAJOR GROUP 52	$1,610,276.21	$32,205.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,187.49	$443.75
5399 Miscellaneous General Merchandise Stores	$6,003.83	$120.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$36,601.99	$732.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$17,708.57	$354.19
Other	$3,690,041.28	$73,800.85
Total for MAJOR GROUP 54	$3,707,749.85	$74,155.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$389,602.26	$7,792.04
5541 Gasoline Service Station	$34,940.81	$710.86
Other	$5,303.63	$106.08
Total for MAJOR GROUP 55	$429,846.70	$8,608.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$408.75	$8.18
5621 Women's Clothing Stores	$18,388.85	$367.79
5632 Women’s Accessory and Specialty Stores	$886.90	$17.74
5651 Family Clothing Stores	$19,653.36	$393.05
5661 Shoe Stores	$7,181.59	$143.64
5699 Miscellaneous Apparel and Accessory Stores	$48,189.44	$963.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$99,346.39	$1,986.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$110,852.61	$2,217.05
5713 Floor Coverings Stores	$26,408.01	$528.16
5719 Miscellaneous Homefurnishings Stores	$17,432.35	$348.63
5722 Household Appliance Stores	$30,175.90	$603.53
5731 Radio, Television, and Consumer Electronics Stores	$10,043.36	$200.97
5734 Computer and Computer Software Stores	$19,889.50	$397.79
5735 Record and Prerecorded Tape Stores	$526.45	$10.53
5736 Musical Instruments Stores	$2,825.95	$56.52
Total for MAJOR GROUP 57	$218,154.13	$4,363.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$149,736.66	$2,994.73
5813 Drinking Places	$115,690.51	$2,313.82

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$265,427.17	$5,308.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$277,048.28	$5,540.97
5941 Sporting Goods Stores and Bicycle Shops	$24,893.83	$497.89
5942 Book Stores	$4,573.25	$91.46
5943 Stationery Stores	$54,798.75	$1,095.98
5944 Jewelry Stores	$833.86	$16.68
5945 Hobby, Toy, and Game Stores	$10,475.09	$209.50
5947 Gift, Novelty, and Souvenir Shops	$4,478.21	$89.56
5961 Catalog and Mail-Order Houses	$87,533.63	$1,750.69
5963 Direct Selling Establishments	$164,358.19	$3,287.02
5999 Miscellaneous Retail Stores, NEC	$2,328,659.08	$46,641.31
Other	$35,486.65	$709.74
Total for MAJOR GROUP 59	$2,993,138.82	$59,930.80
Total for DIVISION G	$9,360,541.26	$187,291.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,084.50	$41.69
Total for MAJOR GROUP 60	$2,084.50	$41.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,500.54	$71.20
Other	N/A	N/A
Total for MAJOR GROUP 61	$9,927.04	$199.73
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	$4,270.24	$85.40
Total for MAJOR GROUP 63	$4,270.24	$85.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,099.33	$601.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$59,636.20	$1,192.73
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	$80,297.98	$1,607.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$49,507.63	$990.16
Total for MAJOR GROUP 70	$49,507.63	$990.16
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$28,619.22	$572.39
7218 Industrial Launderers	$11,761.66	$235.24
7221 Photographic Studios, Portrait	$55,808.95	$1,116.18
7231 Beauty Shops	$122,329.45	$2,446.62
7299 Miscellaneous Personal Services, NEC	$314,733.63	$6,294.67
Other	N/A	N/A
Total for MAJOR GROUP 72	$546,423.75	$10,928.53
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,456.51	$169.12
7342 Disinfecting and Pest Control Services	$15,326.64	$306.53

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$13,471.84	$269.46
7359 Equipment Rental and Leasing, NEC	$54,003.16	$1,080.06
7363 Help Supply Services	$2,659,440.44	$53,188.80
7371 Computer Programming Services	$3,772.26	$75.45
7372 Prepackaged Software	$56,817.96	$1,136.38
7374 Computer Processing and Data Preparation and Processing Services	$503.00	$10.06
7377 Computer Rental and Leasing	$30,757.74	$615.17
7379 Computer Related Services, NEC	$9,905.60	$198.12
7382 Security Systems Services	$8,031.59	$160.61
7389 Miscellaneous Business Services	$176,925.81	$3,538.52
Other	$44,501.51	$890.03
Total for MAJOR GROUP 73	$3,081,914.06	$61,638.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$6,885.34	$137.71
7538 General Automotive Repair Shops	$441,395.20	$8,827.91
Other	$496,855.54	$9,937.15
Total for MAJOR GROUP 75	$945,136.08	$18,902.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,696.64	$33.93
7699 Repair Shops and Related Services, NEC	$553,909.23	$11,078.21
Other	$134,316.26	$2,686.37
Total for MAJOR GROUP 76	$689,922.13	$13,798.51
MAJOR GROUP: 78 Motion Pictures		
Other	$37,319.35	$746.39
Total for MAJOR GROUP 78	$37,319.35	$746.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,483.76	$129.68
Other	$716,258.50	$14,325.17
Total for MAJOR GROUP 79	$722,742.26	$14,454.85
MAJOR GROUP: 80 Health Services		
Other	$48,069.47	$961.39
Total for MAJOR GROUP 80	$48,069.47	$961.39
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$4,753.91	$95.08
Total for MAJOR GROUP 82	$4,753.91	$95.08
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,849.50	$256.99
Other	$4,601.08	$92.03
Total for MAJOR GROUP 86	$17,450.58	$349.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,268.95	$105.38
8713 Surveying Services	$1,314.00	$26.28
8721 Accounting, Auditing, and Bookkeeping Services	$67,300.36	$1,346.00
8734 Testing Laboratories	$2,116.29	$42.33
8742 Management Consulting Services	$20,944.96	$418.89
8748 Business Consulting Services, NEC	$8,579.78	$171.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$108,170.34	$2,163.45
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,511.83	$150.24
Total for MAJOR GROUP 89	$7,511.83	$150.24

Howard - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$6,553,870.53	$131,077.68

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$393,761.52	$7,875.24
C	Construction	$1,020,958.08	$20,480.13
D	Manufacturing	$308,837.43	$6,227.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,500,069.63	$30,004.81
F	Wholesale Trade	$1,164,516.31	$24,082.29
G	Retail Trade	$9,360,541.26	$187,291.06
H	Finance, Insurance, And Real Estate	$80,297.98	$1,607.15
I	Services	$6,553,870.53	$131,077.68
	Total for Howard - General	$20,382,852.74	$408,645.82

Howard Recap

A	Agriculture, Forestry, And Fishing	$393,761.52	$7,875.24
C	Construction	$1,020,958.08	$20,480.13
D	Manufacturing	$308,837.43	$6,227.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,500,069.63	$30,004.81
F	Wholesale Trade	$1,164,516.31	$24,082.29
G	Retail Trade	$9,360,541.26	$187,291.06
H	Finance, Insurance, And Real Estate	$80,297.98	$1,607.15
I	Services	$6,553,870.53	$131,077.68
	Total for Howard	$20,382,852.74	$408,645.82

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,901.15	$138.02
Total for MAJOR GROUP 07	$6,901.15	$138.02
Total for DIVISION A	$6,901.15	$138.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$20,059.34	$401.18
Total for MAJOR GROUP 15	$20,059.34	$401.18
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$2,043.22	$40.86
Total for MAJOR GROUP 16	$2,043.22	$40.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,177.34	$383.55
1731 Electrical Work	$9,176.42	$183.53
1751 Carpentry Work	$18,526.63	$370.53
1771 Concrete Work	$29,094.96	$613.11
1799 Special Trade Contractors, NEC	$3,776.35	$75.53
Other	$27,750.95	$555.02
Total for MAJOR GROUP 17	$107,502.65	$2,181.27
Total for DIVISION C	$129,605.21	$2,623.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,310.34	$126.20
Total for MAJOR GROUP 20	$6,310.34	$126.20
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,110.22	$122.20
Total for MAJOR GROUP 23	$6,110.22	$122.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,747.93	$274.95
2731 Books: Publishing, or Publishing and Printing	$1,717.65	$34.36
2741 Miscellaneous Publishing	$350.44	$7.01
2752 Commercial Printing, Lithographic	$418.79	$8.37
2759 Commercial Printing, NEC	$3,608.52	$72.17
Other	$5,326.34	$106.54
Total for MAJOR GROUP 27	$25,169.67	$503.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,469.33	$229.39
Total for MAJOR GROUP 28	$11,469.33	$229.39
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	$598,551.44	$11,971.02

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$598,551.44	$11,971.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$64.13	$1.28
Total for MAJOR GROUP 37	$64.13	$1.28
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	$9,277.17	$185.54
Other	N/A	N/A
Total for MAJOR GROUP 38	$9,307.17	$186.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$672,647.59	$13,452.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$44,711.35	$894.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$45,818.35	$916.37
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,431.29	$828.64
4813 Telephone Communications, Except Radiotelephone	$180,189.50	$3,603.79
4899 Communications Services, NEC	$6,271.73	$125.45
Other	$14,018.50	$280.37
Total for MAJOR GROUP 48	$241,911.02	$4,838.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$264,376.00	$5,287.52
Total for MAJOR GROUP 49	$264,376.00	$5,287.52
Total for DIVISION E	$558,891.37	$11,177.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,393.10	$311.47
5045 Computers and Computer Peripheral Equipment and Software	$4,834.66	$96.70
5046 Commercial Equipment, NEC	$3,769.38	$75.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,575.47	$771.52
5074 Plumbing and Heating Equipment and Supplies	$2,794.89	$55.89
5084 Industrial Machinery and Equipment	$78,220.97	$1,564.43
5085 Industrial Supplies	$19,048.96	$380.99
5087 Service Establishment Equipment and Supplies	$11,241.17	$224.83
Other	$80,640.01	$1,612.81
Total for MAJOR GROUP 50	$254,518.61	$5,094.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$207,298.58	$4,145.98
Total for MAJOR GROUP 51	$207,298.58	$4,145.98

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$461,817.19	$9,240.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$174,459.74	$3,761.38
5251 Hardware Stores	$30,404.44	$608.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$207,926.37	$4,430.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,518.27	$150.36
5399 Miscellaneous General Merchandise Stores	$10,213.53	$204.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,713.79	$454.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,832.53	$96.66
Other	$736,993.85	$14,739.88
Total for MAJOR GROUP 54	$741,826.38	$14,836.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,355.35	$767.11
5541 Gasoline Service Station	$941,138.63	$18,823.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$981,749.90	$19,635.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,004.86	$120.11
5632 Women’s Accessory and Specialty Stores	$830.99	$16.62
5641 Children's and Infants’ Wear Stores	$960.50	$19.21
5651 Family Clothing Stores	$10,644.18	$212.88
5661 Shoe Stores	$1,901.95	$38.04
5699 Miscellaneous Apparel and Accessory Stores	$2,067.33	$41.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,817.31	$456.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,447.91	$788.96
5719 Miscellaneous Homefurnishings Stores	$1,672.00	$33.44
5722 Household Appliance Stores	$8,948.81	$178.98
5734 Computer and Computer Software Stores	$6,626.93	$132.52
Other	$1,028.00	$20.56
Total for MAJOR GROUP 57	$57,723.65	$1,154.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$642,238.08	$12,844.77
Total for MAJOR GROUP 58	$642,238.08	$12,844.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,346.63	$126.93
5942 Book Stores	$2,139.93	$42.81
5943 Stationery Stores	$3,999.56	$79.98
5945 Hobby, Toy, and Game Stores	$652.15	$13.05
5961 Catalog and Mail-Order Houses	$35,802.57	$716.04
5963 Direct Selling Establishments	$27,185.71	$552.76
5999 Miscellaneous Retail Stores, NEC	$285,957.72	$5,719.13
Other	$8,607.54	$172.61
Total for MAJOR GROUP 59	$370,691.81	$7,423.31
Total for DIVISION G	$3,047,687.29	$61,235.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Hudson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,628.90	$132.58
Total for MAJOR GROUP 64	$6,628.90	$132.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,186.00	$243.72
Total for MAJOR GROUP 65	$12,186.00	$243.72
Total for DIVISION H	$22,790.92	$455.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,270.89	$45.41
7299 Miscellaneous Personal Services, NEC	$1,523.68	$30.47
Other	$19,826.40	$396.56
Total for MAJOR GROUP 72	$23,620.97	$472.44
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,909.80	$118.20
7359 Equipment Rental and Leasing, NEC	$14,435.81	$288.70
7372 Prepackaged Software	$8,320.14	$166.40
7379 Computer Related Services, NEC	$1,756.84	$35.15
7389 Miscellaneous Business Services	$40,226.70	$804.54
Other	$28,048.62	$560.99
Total for MAJOR GROUP 73	$98,697.91	$1,973.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$701.10	$14.02
7538 General Automotive Repair Shops	$166,835.08	$3,336.70
Other	$12,051.34	$241.02
Total for MAJOR GROUP 75	$179,587.52	$3,591.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$57,917.83	$1,158.36
Other	$9,307.81	$186.16
Total for MAJOR GROUP 76	$67,225.64	$1,344.52
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,738.08	$94.76
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,373.08	$107.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,793.15	$415.87
Total for MAJOR GROUP 81	$20,793.15	$415.87
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,615.23	$32.32
Total for MAJOR GROUP 86	$1,615.23	$32.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,153.33	$343.07
8721 Accounting, Auditing, and Bookkeeping Services	$41,623.66	$832.49
Other	$46,914.06	$938.30
Total for MAJOR GROUP 87	$105,691.05	$2,113.86
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,269.55	$45.39
Total for MAJOR GROUP 89	$2,269.55	$45.39

Hudson - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$514,857.11	$10,297.25

Hudson - General Recap

A	Agriculture, Forestry, And Fishing	$6,901.15	$138.02
C	Construction	$129,605.21	$2,623.31
D	Manufacturing	$672,647.59	$13,452.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558,891.37	$11,177.87
F	Wholesale Trade	$461,817.19	$9,240.00
G	Retail Trade	$3,047,687.29	$61,235.87
H	Finance, Insurance, And Real Estate	$22,790.92	$455.82
I	Services	$514,857.11	$10,297.25
	Total for Hudson - General	$5,415,197.83	$108,621.08

Hudson Recap

A	Agriculture, Forestry, And Fishing	$6,901.15	$138.02
C	Construction	$129,605.21	$2,623.31
D	Manufacturing	$672,647.59	$13,452.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558,891.37	$11,177.87
F	Wholesale Trade	$461,817.19	$9,240.00
G	Retail Trade	$3,047,687.29	$61,235.87
H	Finance, Insurance, And Real Estate	$22,790.92	$455.82
I	Services	$514,857.11	$10,297.25
	Total for Hudson	$5,415,197.83	$108,621.08

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,104.21	$362.12
Other	$8,418.96	$168.38
Total for MAJOR GROUP 07	$26,523.17	$530.50
Total for DIVISION A	$26,523.17	$530.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$89,054.25	$1,781.10
Total for MAJOR GROUP 15	$89,054.25	$1,781.10
MAJOR GROUP: 16 Heavy Construction Other Than 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	$37,166.48	$743.33
1731 Electrical Work	$33,288.41	$665.77
1751 Carpentry Work	$15,176.16	$303.54
1799 Special Trade Contractors, NEC	$47,612.96	$953.55
Other	$8,627.62	$172.55
Total for MAJOR GROUP 17	$141,871.63	$2,838.74
Total for DIVISION C	$257,686.20	$5,155.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,157.00	$543.15
2721 Periodicals: Publishing, or Publishing and Printing	$937.09	$18.74
2731 Books: Publishing, or Publishing and Printing	$2,282.30	$45.67
2741 Miscellaneous Publishing	$351.93	$7.02
2752 Commercial Printing, Lithographic	$3,822.34	$76.47
2759 Commercial Printing, NEC	$9,844.62	$196.88
Other	$6,507.03	$130.15
Total for MAJOR GROUP 27	$50,902.31	$1,018.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,283.20	$405.67
Total for MAJOR GROUP 28	$20,283.20	$405.67
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$74,126.21	$1,482.54
Total for MAJOR GROUP 32	$74,126.21	$1,482.54
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$369,113.22	$8,685.68
Total for MAJOR GROUP 34	$369,113.22	$8,685.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$426.42	$8.53
Total for MAJOR GROUP 36	$426.42	$8.53
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$529,625.60	$11,896.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$58,619.46	$1,172.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$59,633.42	$1,192.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$663,674.23	$13,273.51
4813 Telephone Communications, Except Radiotelephone	$117,143.88	$2,342.88
4841 Cable and Other Pay Television Services	$206,637.69	$4,132.75
4899 Communications Services, NEC	$2,927.41	$58.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$990,496.71	$19,809.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$761,708.29	$15,234.19
Total for MAJOR GROUP 49	$761,708.29	$15,234.19
Total for DIVISION E	$1,811,838.42	$36,236.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,502.47	$270.06
5045 Computers and Computer Peripheral Equipment and Software	$11,561.67	$231.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,528.87	$290.59
5064 Electrical Appliances, Television and Radio Sets	$634.09	$12.66
5074 Plumbing and Heating Equipment and Supplies	$29,907.32	$598.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,546.05	$30.92
5082 Construction and Mining Machinery and Equipment	$10,903.99	$218.08
5084 Industrial Machinery and Equipment	$25,762.42	$515.22
5085 Industrial Supplies	$3,221.50	$64.43
5087 Service Establishment Equipment and Supplies	$1,432.67	$28.65
5091 Sporting and Recreational Goods and Supplies	$5,976.49	$119.53
5099 Durable Goods, NEC	$13,490.50	$269.81
Other	$114,476.52	$2,289.52
Total for MAJOR GROUP 50	$246,944.56	$4,938.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,186.75	$23.74
5191 Farm Supplies	$142,640.28	$2,852.82
Other	$16,043.47	$320.86
Total for MAJOR GROUP 51	$159,870.50	$3,197.42

Humboldt - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$406,815.06	$8,136.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$173,292.60	$3,465.84
5251 Hardware Stores	$141,085.78	$2,821.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$314,488.38	$6,289.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,767.69	$255.36
5399 Miscellaneous General Merchandise Stores	$1,497.09	$29.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$410,625.80	$8,212.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$16,107.11	$322.18
Other	$19,975.03	$399.53
Total for MAJOR GROUP 54	$36,082.14	$721.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,918.76	$919.69
5541 Gasoline Service Station	$985,180.68	$19,703.63
Other	$3,012.52	$60.26
Total for MAJOR GROUP 55	$1,034,111.96	$20,683.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,170.53	$223.42
5632 Women’s Accessory and Specialty Stores	$2,255.64	$45.12
5651 Family Clothing Stores	$12,837.45	$256.75
5661 Shoe Stores	$4,047.76	$80.95
5699 Miscellaneous Apparel and Accessory Stores	$1,312.84	$26.26
Other	$2,803.09	$56.07
Total for MAJOR GROUP 56	$34,427.31	$688.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,527.25	$1,010.56
5713 Floor Coverings Stores	$60,371.06	$1,207.42
5719 Miscellaneous Homefurnishings Stores	$12,093.22	$241.87
5722 Household Appliance Stores	$7,926.76	$158.53
5731 Radio, Television, and Consumer Electronics Stores	$2,357.00	$47.14
5734 Computer and Computer Software Stores	$6,415.17	$128.32
Other	$1,413.75	$28.29
Total for MAJOR GROUP 57	$141,104.21	$2,822.13
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$686,885.30	$13,737.69
Total for MAJOR GROUP 58	$686,885.30	$13,737.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,630.43	$152.61
5942 Book Stores	$8,703.71	$174.06
5943 Stationery Stores	$8,431.90	$168.65
5944 Jewelry Stores	$1,010.67	$20.22
5945 Hobby, Toy, and Game Stores	$2,786.54	$55.74
5947 Gift, Novelty, and Souvenir Shops	$532.89	$10.66
5961 Catalog and Mail-Order Houses	$92,073.45	$2,047.62
5963 Direct Selling Establishments	$37,631.51	$752.65
5984 Liquefied Petroleum Gas Dealers	$3,671.65	$73.43
5999 Miscellaneous Retail Stores, NEC	$991,102.58	$19,822.09
Other	$6,050.49	$121.00
Total for MAJOR GROUP 59	$1,159,625.82	$23,398.73
Total for DIVISION G	$3,817,350.92	$76,554.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$417.00	$8.34
Total for MAJOR GROUP 60	$417.00	$8.34
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,629.56	$72.58
Total for MAJOR GROUP 63	$3,629.56	$72.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,518.59	$70.37
Total for MAJOR GROUP 64	$3,518.59	$70.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$46,704.86	$934.08
Total for MAJOR GROUP 65	$46,704.86	$934.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$54,395.01	$1,087.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,024.46	$180.50
7221 Photographic Studios, Portrait	$13,765.59	$275.31
Other	$69,202.39	$1,384.06
Total for MAJOR GROUP 72	$91,992.44	$1,839.87
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,334.00	$106.68
7349 Building Cleaning and Maintenance Services, NEC	$6,149.00	$122.98
7359 Equipment Rental and Leasing, NEC	$6,681.62	$133.63
7371 Computer Programming Services	$6,167.35	$123.35
7372 Prepackaged Software	$17,040.35	$340.82
7379 Computer Related Services, NEC	$3,328.50	$66.57
7389 Miscellaneous Business Services	$29,427.65	$588.60
Other	$38,062.25	$761.25
Total for MAJOR GROUP 73	$112,190.72	$2,243.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,031,203.63	$20,624.08
Total for MAJOR GROUP 75	$1,031,203.63	$20,624.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,477.84	$129.55
7699 Repair Shops and Related Services, NEC	$206,641.63	$4,132.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$215,062.78	$4,301.25
MAJOR GROUP: 78 Motion Pictures		
Other	$19,591.53	$391.83
Total for MAJOR GROUP 78	$19,591.53	$391.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,621.61	$172.43
7999 Amusement and Recreation Services, NEC	$4,203.54	$84.09
Other	$78,810.06	$1,576.20
Total for MAJOR GROUP 79	$91,635.21	$1,832.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,495.77	$509.91
Total for MAJOR GROUP 81	$25,495.77	$509.91
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$10,223.06	$204.47

Humboldt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$10,223.06	$204.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,607.95	$172.16
8713 Surveying Services	$17,892.25	$357.86
8721 Accounting, Auditing, and Bookkeeping Services	$46,038.52	$920.76
8734 Testing Laboratories	$6,864.52	$137.31
8748 Business Consulting Services, NEC	$17,655.34	$353.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$102,707.14	$2,054.16
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,179.14	$64.17
Total for MAJOR GROUP 89	$3,179.14	$64.17
Total for DIVISION I	$1,703,385.48	$34,068.42

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$26,523.17	$530.50
C	Construction	$257,686.20	$5,155.04
D	Manufacturing	$529,625.60	$11,896.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,811,838.42	$36,236.86
F	Wholesale Trade	$406,815.06	$8,136.26
G	Retail Trade	$3,817,350.92	$76,554.71
H	Finance, Insurance, And Real Estate	$54,395.01	$1,087.87
I	Services	$1,703,385.48	$34,068.42
	Total for Humboldt - General	$8,607,619.86	$173,665.66

Humboldt - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$685,690.72	$6,856.90
Total for MAJOR GROUP 58	$685,690.72	$6,856.90
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,004,233.56	$10,042.33

DIVISION: I Services

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

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,004,233.56	$10,042.33
	Other	$249.54	$2.51
	Total for Humboldt - Gross Receipts	$1,004,483.10	$10,044.84

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$26,523.17	$530.50
C	Construction	$257,686.20	$5,155.04
D	Manufacturing	$529,625.60	$11,896.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,811,838.42	$36,236.86
F	Wholesale Trade	$406,815.06	$8,136.26
G	Retail Trade	$4,821,584.48	$86,597.04
H	Finance, Insurance, And Real Estate	$54,395.01	$1,087.87
I	Services	$1,703,385.48	$34,068.42
	Other	$249.54	$2.51
	Total for Humboldt	$9,612,102.96	$183,710.50

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.

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,146.39	$122.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,341.39	$146.83
Total for DIVISION A	$7,341.39	$146.83
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	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	$4,005.55	$80.13
1731 Electrical Work	$46,631.07	$932.63
1751 Carpentry Work	$1,479.32	$29.59
Other	$26,521.10	$530.43
Total for MAJOR GROUP 17	$78,637.04	$1,572.78
Total for DIVISION C	$80,936.00	$1,618.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,190.74	$103.81
Total for MAJOR GROUP 23	$5,190.74	$103.81
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	$13,401.59	$268.05
2721 Periodicals: Publishing, or Publishing and Printing	$853.24	$17.07
2731 Books: Publishing, or Publishing and Printing	$1,804.66	$36.09
2759 Commercial Printing, NEC	$2,507.68	$50.15
Other	$7,868.03	$157.36
Total for MAJOR GROUP 27	$26,435.20	$528.72
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	$1,287.19	$25.75
Total for MAJOR GROUP 35	$1,287.19	$25.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$41,731.00	$834.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$103,832.27	$2,076.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$112,171.98	$2,243.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$233,938.84	$4,678.76
4813 Telephone Communications, Except Radiotelephone	$6,382.44	$127.67
4841 Cable and Other Pay Television Services	$222,238.80	$4,444.79
4899 Communications Services, NEC	$3,256.54	$65.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$465,837.12	$9,316.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$364,054.69	$7,281.08
Total for MAJOR GROUP 49	$364,054.69	$7,281.08
Total for DIVISION E	$942,063.79	$18,841.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,002.26	$220.24
5045 Computers and Computer Peripheral Equipment and Software	$2,900.84	$58.01
5046 Commercial Equipment, NEC	$1,460.01	$29.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,072.15	$41.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$73,373.76	$1,467.47
5082 Construction and Mining Machinery and Equipment	$7,040.09	$140.80
5085 Industrial Supplies	$12,429.05	$263.05
5087 Service Establishment Equipment and Supplies	$1,456.30	$29.13
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,665.00	$73.30
Other	$13,649.32	$272.98
Total for MAJOR GROUP 50	$129,048.78	$2,595.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$41,258.50	$825.17
Other	$29,633.41	$592.70
Total for MAJOR GROUP 51	$70,891.91	$1,417.87
Total for DIVISION F	$199,940.69	$4,013.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,850.35	$997.02
5251 Hardware Stores	$7,754.10	$155.09
Total for MAJOR GROUP 52	$57,604.45	$1,152.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,475.69	$229.53
Other	$3,726.33	$74.53
Total for MAJOR GROUP 53	$15,202.02	$304.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$13,789.85	$275.82
Other	$370,020.74	$7,400.42
Total for MAJOR GROUP 54	$383,810.59	$7,676.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,155.20	$783.11
5541 Gasoline Service Station	$16,211.69	$324.23
Other	$673.50	$13.47
Total for MAJOR GROUP 55	$56,040.39	$1,120.81

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,251.51	$85.03
5632 Women's Accessory and Specialty Stores	$1,176.50	$23.53
5641 Children's and Infants' Wear Stores	$523.50	$10.47
5651 Family Clothing Stores	$11,035.65	$220.71
5661 Shoe Stores	$3,054.95	$61.10
Other	$2,670.00	$53.40
Total for MAJOR GROUP 56	$22,712.11	$454.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,565.58	$611.31
5713 Floor Coverings Stores	$3,524.58	$70.49
5719 Miscellaneous Homefurnishings Stores	$4,429.83	$88.60
5722 Household Appliance Stores	$13,512.95	$270.26
5731 Radio, Television, and Consumer Electronics Stores	$3,769.50	$75.39
5734 Computer and Computer Software Stores	$2,027.95	$40.56
5735 Record and Prerecorded Tape Stores	$360.18	$7.21
Other	N/A	N/A
Total for MAJOR GROUP 57	$57,779.76	$1,155.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,908.40	$138.17
5942 Book Stores	$785.18	$15.70
5943 Stationery Stores	$3,357.63	$67.16
5944 Jewelry Stores	$1,059.32	$21.19
5945 Hobby, Toy, and Game Stores	$3,151.39	$63.03
5947 Gift, Novelty, and Souvenir Shops	$97.20	$1.95
5961 Catalog and Mail-Order Houses	$46,405.95	$928.15
5963 Direct Selling Establishments	$33,670.49	$676.39
5983 Fuel Oil Dealers	$31,057.44	$621.16
5984 Liquefied Petroleum Gas Dealers	$87,718.51	$1,892.81
5999 Miscellaneous Retail Stores, NEC	$23,859.92	$477.20
Other	$4,059.60	$81.21
Total for MAJOR GROUP 59	$242,131.03	$4,984.12
Total for DIVISION G	$1,069,037.49	$21,522.33
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		
6531 Real Estate Agents and Managers	$75,900.85	$1,518.02
Total for MAJOR GROUP 65	$75,900.85	$1,518.02
Total for DIVISION H	$113,756.05	$2,275.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,723.36	$134.47

Hurley - General *continued...*

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

	Taxable	Tax Due
Other	$21,637.60	$432.80
Total for MAJOR GROUP 72	$28,360.96	$567.27
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,712.50	$54.26
7359 Equipment Rental and Leasing, NEC	$2,572.91	$51.46
7371 Computer Programming Services	$1,739.79	$34.80
7372 Prepackaged Software	$14,198.01	$283.96
7379 Computer Related Services, NEC	$1,478.47	$29.57
7389 Miscellaneous Business Services	$14,375.87	$287.49
Other	$15,278.60	$305.56
Total for MAJOR GROUP 73	$52,356.15	$1,047.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,226.88	$84.53
Other	$57,926.20	$1,158.52
Total for MAJOR GROUP 75	$62,153.08	$1,243.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,633.05	$32.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,389.14	$87.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,778.27	$275.57
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,113.77	$282.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$475.25	$9.52
Other	$17,846.39	$356.94
Total for MAJOR GROUP 79	$18,321.64	$366.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,294.00	$65.88
Total for MAJOR GROUP 81	$3,294.00	$65.88
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	$340.49	$6.81
Total for MAJOR GROUP 86	$340.49	$6.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,053.50	$21.07
8721 Accounting, Auditing, and Bookkeeping Services	$21,705.34	$434.12
8748 Business Consulting Services, NEC	$2,151.00	$43.02
Other	$6,336.54	$126.73
Total for MAJOR GROUP 87	$31,246.38	$624.94
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,965.95	$39.32
Total for MAJOR GROUP 89	$1,965.95	$39.32
Total for DIVISION I	$216,722.24	$4,334.49

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Hurley - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,341.39	$146.83
C	Construction	$80,936.00	$1,618.76
D	Manufacturing	$41,731.00	$834.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$942,063.79	$18,841.30
F	Wholesale Trade	$199,940.69	$4,013.48
G	Retail Trade	$1,069,037.49	$21,522.33
H	Finance, Insurance, And Real Estate	$113,756.05	$2,275.13
I	Services	$216,722.24	$4,334.49
	Other	$8,449.90	$168.91
	Total for Hurley - General	$2,679,978.55	$53,755.90

Hurley Recap

A	Agriculture, Forestry, And Fishing	$7,341.39	$146.83
C	Construction	$80,936.00	$1,618.76
D	Manufacturing	$41,731.00	$834.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$942,063.79	$18,841.30
F	Wholesale Trade	$199,940.69	$4,013.48
G	Retail Trade	$1,069,037.49	$21,522.33
H	Finance, Insurance, And Real Estate	$113,756.05	$2,275.13
I	Services	$216,722.24	$4,334.49
	Other	$8,449.90	$168.91
	Total for Hurley	$2,679,978.55	$53,755.90

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.

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,697,586.31	$33,951.73
0752 Animal Specialty Services, Except Veterinary	$107,252.76	$2,145.07
0782 Lawn and Garden Services	$543,455.24	$10,869.14
0783 Ornamental Shrub and Tree Services	$307,879.47	$6,157.58
Other	$1,591,157.87	$33,058.86
Total for MAJOR GROUP 07	$4,247,331.65	$86,182.38
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$4,254,875.60	$86,396.34
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	$135,092.31	$2,701.84
1541 General Contractors - Industrial Buildings and Warehouses	$378,715.78	$7,574.33
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$43,439.07	$868.78
Other	N/A	N/A
Total for MAJOR GROUP 15	$588,730.96	$11,774.63
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$272,119.32	$5,444.03
1629 Heavy Construction, NEC	$79,127.38	$1,582.55
Total for MAJOR GROUP 16	$351,246.70	$7,026.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,054,533.48	$21,092.67
1721 Painting and Paper Hanging	$162,414.78	$4,815.57
1731 Electrical Work	$1,266,759.92	$25,335.24
1742 Plastering, Drywall, Acoustical, and Insulation Work	$34,720.47	$694.42
1751 Carpentry Work	$282,023.32	$5,712.98
1752 Floor Laying and Other Floor Work, NEC	$118,274.74	$2,365.55
1761 Roofing, Siding, and Sheet Metal Work	$188,067.49	$3,761.35
1771 Concrete Work	$380,302.63	$8,665.94
1793 Glass and Glazing Work	$156,685.59	$3,133.71
1794 Excavation Work	$671,350.64	$16,133.12
1796 Installation or Erection of Building Equipment, NEC	$130,378.25	$2,632.88
1799 Special Trade Contractors, NEC	$1,265,257.29	$25,538.90
Other	$9,244.11	$184.87
Total for MAJOR GROUP 17	$5,720,012.71	$120,067.20
Total for DIVISION C	$6,659,990.37	$138,868.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$57,845.28	$1,156.91
2086 Bottled and Canned Soft Drinks and Carbonated Water	$265,381.01	$5,307.62
Other	$5,399,421.68	$109,400.77
Total for MAJOR GROUP 20	$5,722,647.97	$115,865.30
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$4,946.70	$98.94
Other	$419,320.86	$8,386.41
Total for MAJOR GROUP 23	$424,267.56	$8,485.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$14,285.40	$285.71
Other	$166,766.42	$3,335.33
Total for MAJOR GROUP 24	$181,051.82	$3,621.04
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	$594,684.88	$11,893.75
2721 Periodicals: Publishing, or Publishing and Printing	$35,020.28	$700.46
2731 Books: Publishing, or Publishing and Printing	$33,435.58	$668.71
2741 Miscellaneous Publishing	$17,662.33	$353.25
2752 Commercial Printing, Lithographic	$82,619.32	$1,652.39
2754 Commercial Printing, Gravure	$14,580.36	$298.04
2759 Commercial Printing, NEC	$149,274.20	$2,985.49
2771 Greeting Cards	$14,053.47	$281.08
Other	$52,013.33	$1,040.25
Total for MAJOR GROUP 27	$993,343.75	$19,873.42
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$5,091.93	$101.84
2841 Soaps and Other Detergents, Except Specialty Cleaners	$24,193.64	$483.87
Other	$1,594,468.60	$31,889.39
Total for MAJOR GROUP 28	$1,623,754.17	$32,475.10
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	$100,628.20	$2,012.56
Other	$111,283.99	$2,225.69
Total for MAJOR GROUP 30	$211,912.19	$4,238.25
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$885,040.11	$17,700.80
Other	$3,504.16	$70.08
Total for MAJOR GROUP 32	$888,544.27	$17,770.88
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$75,935.47	$1,518.71
3479 Coating, Engraving, and Allied Services, NEC	$22,879.31	$457.59
Other	$2,649,198.75	$52,983.99
Total for MAJOR GROUP 34	$2,748,013.53	$54,960.29

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$88,765.17	$1,775.31
3556 Food Products Machinery	$155,117.94	$3,102.36
3559 Special Industry Machinery, NEC	$5,176.56	$103.53
3569 General Industrial Machinery and Equipment, NEC	$107,125.70	$2,142.52
3599 Industrial and Commercial Machinery and Equipment, NEC	$1,731.24	$34.62
Other	$1,064,562.26	$21,291.25
Total for MAJOR GROUP 35	$1,422,478.87	$28,449.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$15,780.87	$315.61
3679 Electronic Components, NEC	$33,923.83	$678.84
Other	$270,707.48	$5,414.16
Total for MAJOR GROUP 36	$320,412.18	$6,408.61
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$96,508.07	$1,930.15
3715 Truck Trailers	$48,460.02	$969.21
Other	$124,625.53	$2,492.51
Total for MAJOR GROUP 37	$269,593.62	$5,391.87
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$39,887.82	$797.75
3843 Dental Equipment and Supplies	$1,222.12	$24.44
3845 Electromedical and Electrotherapeutic Apparatus	$2,372.00	$47.44
Other	$109,404.60	$2,188.10
Total for MAJOR GROUP 38	$152,886.54	$3,057.73
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,693.67	$73.88
3993 Signs and Advertising Specialties	$782.63	$15.65
3999 Manufacturing Industries, NEC	$100,923.45	$2,018.48
Other	$31,678.82	$633.56
Total for MAJOR GROUP 39	$137,078.57	$2,741.57
Total for DIVISION D	$15,102,455.40	$303,468.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$3,774,003.46	$75,480.07
Total for MAJOR GROUP 40	$3,774,003.46	$75,480.07
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	$59,442.66	$1,188.88
4225 General Warehousing and Storage	$57,255.47	$1,145.11
Other	$95,610.63	$1,912.21
Total for MAJOR GROUP 42	$212,308.76	$4,246.20
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	$22,896.52	$457.92
Total for MAJOR GROUP 47	$22,896.52	$457.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,543,662.17	$150,943.62
4813 Telephone Communications, Except Radiotelephone	$2,220,212.27	$44,404.30
4832 Radio Broadcasting Stations	$10,565.32	$211.30
4841 Cable and Other Pay Television Services	$6,470,418.27	$129,408.36
4899 Communications Services, NEC	$60,382.60	$1,207.65
Other	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$16,305,855.05	$326,187.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,225,176.03	$64,503.51
4924 Natural Gas Distribution	$4,161,261.18	$83,225.22
4953 Refuse Systems	$882,650.87	$17,931.82
4959 Sanitary Services, NEC	$115,868.22	$2,466.41
Other	$20,834,982.78	$416,699.62
Total for MAJOR GROUP 49	$29,219,939.08	$584,826.58
Total for DIVISION E	$49,847,473.45	$997,447.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,877.92	$277.56
5013 Motor Vehicle Supplies and New Parts	$797,015.36	$16,345.23
5015 Motor Vehicle Parts, Used	$22,869.49	$457.39
5023 Homefurnishings	$8,040.38	$160.81
5031 Lumber, Plywood, Millwork, and Wood Panels	$177,325.35	$3,546.53
5032 Brick, Stone, and Related Construction Materials	$483,001.83	$9,660.05
5039 Construction Materials, NEC	$31,039.52	$621.76
5043 Photographic Equipment and Supplies	$8,714.68	$174.28
5044 Office Equipment	$812,425.92	$16,252.96
5045 Computers and Computer Peripheral Equipment and Software	$621,044.12	$12,420.88
5046 Commercial Equipment, NEC	$1,377,022.03	$27,540.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$361,244.26	$6,412.13
5049 Professional Equipment and Supplies, NEC	$144,068.44	$2,881.38
5051 Metals Service Centers and Offices	$1,799,659.41	$35,993.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,804,842.87	$56,303.57
5064 Electrical Appliances, Television and Radio Sets	$12,968.81	$259.37
5065 Electronic Parts and Equipment, NEC	$497,467.37	$9,955.52
5072 Hardware	$30,513.10	$610.26
5074 Plumbing and Heating Equipment and Supplies	$2,570,203.15	$51,404.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$620,318.73	$12,406.75
5078 Refrigeration Equipment and Supplies	$188,356.37	$3,767.14
5082 Construction and Mining Machinery and Equipment	$354,920.83	$7,220.95
5083 Farm and Garden Machinery and Equipment	$5,782.39	$115.65
5084 Industrial Machinery and Equipment	$938,903.49	$18,784.88
5085 Industrial Supplies	$157,954.46	$3,159.10
5087 Service Establishment Equipment and Supplies	$198,305.25	$3,966.10
5091 Sporting and Recreational Goods and Supplies	$32,167.18	$643.35
5099 Durable Goods, NEC	$370,304.20	$7,406.07
Other	$107,493.29	$2,149.88
Total for MAJOR GROUP 50	$15,547,850.20	$310,897.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,858.96	$77.17
5113 Industrial and Personal Service Paper	$288,320.55	$5,766.42
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$298,918.63	$5,978.39
5136 Men's and Boys' Clothing and Furnishings	$9,946.62	$198.94
5139 Footwear	$3,228.10	$64.57
5141 Groceries, General Line	$788,640.88	$15,772.85
5145 Confectionery	$30,881.58	$617.64
5149 Groceries and Related Products, NEC	$41,040.34	$820.79
5153 Grain and Field Beans	$534,215.67	$10,684.32
5162 Plastics Materials and Basic Forms and Shapes	$52,528.15	$1,050.57
5169 Chemicals and Allied Products, NEC	$91,725.21	$1,834.53
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$26,313.24	$526.27
5181 Beer and Ale	$256,426.64	$5,128.52
5191 Farm Supplies	$3,093,562.24	$61,871.27
5192 Books, Periodicals, and Newspapers	$7,443.31	$148.86
5194 Tobacco and Tobacco Products	$37,551.06	$803.26

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$10,424.14	$208.48
Other	$122,755.48	$2,455.11
Total for MAJOR GROUP 51	$5,697,780.80	$114,007.96
Total for DIVISION F	$21,245,631.00	$424,905.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,994,371.98	$160,066.84
5231 Paint, Glass, and Wallpaper Stores	$1,005,874.53	$20,117.49
5251 Hardware Stores	$3,256,890.95	$65,137.89
5261 Retail Nurseries, Lawn and Garden Supply Stores	$174,655.82	$3,493.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,431,799.96	$248,815.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$51,935,066.24	$1,039,616.19
5331 Variety Stores	$1,775,532.53	$35,510.62
5399 Miscellaneous General Merchandise Stores	$9,097,596.83	$182,151.60
Total for MAJOR GROUP 53	$62,808,195.60	$1,257,278.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$24,243,408.96	$484,868.16
5421 Meat and Fish Markets, Including Freezer Provisioners	$608,383.46	$12,167.69
5431 Fruit and Vegetable Markets	$124,681.94	$2,493.63
5441 Candy, Nut, and Confectionery Stores	$127,237.71	$2,544.77
5461 Retail Bakeries	$460,584.57	$9,264.93
5499 Miscellaneous Food Stores	$861,554.58	$17,231.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,437,599.81	$528,805.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,315,460.22	$66,309.23
5521 Motor Vehicle Dealers	$211,768.83	$4,235.37
5531 Auto and Home Supply Stores	$7,381,790.65	$147,832.11
5541 Gasoline Service Station	$5,508,654.28	$110,224.85
5561 Recreational Vehicle Dealers	$1,272.81	$25.46
5571 Motorcycle Dealers	$79,328.20	$1,586.55
5599 Automotive Dealers, NEC	$36,325.59	$726.51
Total for MAJOR GROUP 55	$16,534,600.58	$330,940.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$7,521.73	$150.45
5621 Women's Clothing Stores	$1,365,582.04	$27,311.63
5632 Women’s Accessory and Specialty Stores	$52,981.79	$1,066.25
5641 Children's and Infants’ Wear Stores	$27,080.00	$541.60
5651 Family Clothing Stores	$1,953,624.06	$39,072.53
5661 Shoe Stores	$334,216.18	$6,684.37
5699 Miscellaneous Apparel and Accessory Stores	$61,503.39	$1,230.06
Total for MAJOR GROUP 56	$3,802,509.19	$76,056.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,461,786.33	$49,235.75
5713 Floor Coverings Stores	$974,888.76	$19,497.78
5714 Drapery, Curtain, and Upholstery Stores	$17,307.21	$346.15
5719 Miscellaneous Homefurnishings Stores	$340,374.53	$6,807.48
5722 Household Appliance Stores	$1,583,074.71	$31,661.47
5731 Radio, Television, and Consumer Electronics Stores	$159,011.11	$3,180.14
5734 Computer and Computer Software Stores	$1,017,959.30	$20,359.21
5735 Record and Prerecorded Tape Stores	$10,002.54	$200.07
5736 Musical Instruments Stores	$4,741.71	$94.84
Total for MAJOR GROUP 57	$6,569,146.20	$131,382.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,763,293.61	$275,307.14

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$5,640,685.80	$112,813.76
Total for MAJOR GROUP 58	$19,403,979.41	$388,120.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$95,243.47	$1,904.89
5932 Used Merchandise Stores	$771,599.22	$15,432.01
5941 Sporting Goods Stores and Bicycle Shops	$577,199.12	$11,555.97
5942 Book Stores	$56,731.24	$1,134.62
5943 Stationery Stores	$1,077,356.87	$21,547.25
5944 Jewelry Stores	$324,066.67	$6,481.37
5945 Hobby, Toy, and Game Stores	$39,399.66	$788.00
5947 Gift, Novelty, and Souvenir Shops	$303,643.30	$6,072.91
5949 Sewing, Needlework, and Piece Goods Stores	$16,969.47	$339.39
5961 Catalog and Mail-Order Houses	$1,165,872.93	$23,317.53
5962 Automatic Merchandise Machine Operators	$556,882.47	$11,137.68
5963 Direct Selling Establishments	$992,348.20	$19,923.70
5983 Fuel Oil Dealers	$85,792.01	$1,715.84
5984 Liquefied Petroleum Gas Dealers	$21,202.96	$424.05
5992 Florists	$661,573.90	$13,231.47
5993 Tobacco Stores and Stands	$240,389.67	$4,807.80
5999 Miscellaneous Retail Stores, NEC	$14,683,827.66	$298,544.79
Other	$2,058,906.57	$41,178.13
Total for MAJOR GROUP 59	$23,729,005.39	$479,537.40
Total for DIVISION G	$171,716,836.14	$3,440,937.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$36,760.27	$735.20
Other	$670,723.93	$13,424.31
Total for MAJOR GROUP 60	$707,484.20	$14,159.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$12,676.21	$253.56
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,613.85	$32.29
6159 Miscellaneous Business Credit Institutions	$27,957.07	$559.17
Other	N/A	N/A
Total for MAJOR GROUP 61	$56,112.13	$1,122.32
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$19,329.16	$386.57
Other	N/A	N/A
Total for MAJOR GROUP 62	$19,797.66	$395.94
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$81,628.49	$1,632.58
Other	$6,276.94	$125.54
Total for MAJOR GROUP 63	$87,905.43	$1,758.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$171,210.53	$3,424.28
Total for MAJOR GROUP 64	$171,210.53	$3,424.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,493,163.23	$29,863.25
6541 Title Abstract Offices	$244,862.19	$4,897.24
Other	$133,956.89	$2,679.14
Total for MAJOR GROUP 65	$1,871,982.31	$37,439.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$64,108.66	$1,331.84
Other	N/A	N/A
Total for MAJOR GROUP 67	$67,299.16	$1,395.65
Total for DIVISION H	$2,981,791.42	$59,695.45
DIVISION: I Services		

Huron - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,717,189.95	$94,343.84
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,717,437.37	$94,348.79
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$600,082.10	$12,001.64
7217 Carpet and Upholstery Cleaning	$319,977.58	$6,399.54
7219 Laundry and Garment Services, NEC	$12,497.51	$249.95
7221 Photographic Studios, Portrait	$577,966.66	$11,559.37
7231 Beauty Shops	$1,712,559.31	$34,251.22
7299 Miscellaneous Personal Services, NEC	$328,177.83	$6,563.56
Other	$1,916,521.03	$38,330.49
Total for MAJOR GROUP 72	$5,467,782.02	$109,355.77
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$83,855.26	$1,677.09
7319 Advertising, NEC	$23,280.08	$465.57
7322 Adjustment and Collection Services	$79,147.78	$1,582.94
7323 Credit Reporting Services	$5,321.00	$106.42
7338 Secretarial and Court Reporting	$4,905.98	$98.16
7342 Disinfecting and Pest Control Services	$905,411.44	$18,132.33
7349 Building Cleaning and Maintenance Services, NEC	$1,907,825.79	$38,156.44
7352 Medical Equipment Rental and Leasing	$48,760.02	$975.20
7353 Heavy Construction Equipment Rental and Leasing	$66,923.98	$1,345.01
7359 Equipment Rental and Leasing, NEC	$1,390,047.57	$27,800.86
7361 Employment Agencies	$7,753.27	$155.07
7363 Help Supply Services	$187,795.11	$3,755.92
7371 Computer Programming Services	$126,013.56	$2,520.30
7372 Prepackaged Software	$845,332.67	$16,906.67
7373 Computer Integrated Systems Design	$198,542.48	$3,970.88
7374 Computer Processing and Data Preparation and Processing Services	$303,492.54	$6,069.86
7375 Information Retrieval Services	$8,771.00	$175.42
7377 Computer Rental and Leasing	$409,017.63	$8,180.39
7378 Computer Maintenance and Repair	$98,082.84	$1,961.66
7379 Computer Related Services, NEC	$314,440.11	$6,288.82
7381 Detective, Guard, and Armored Car Services	$60,152.89	$1,203.05
7382 Security Systems Services	$220,428.57	$4,408.64
7389 Miscellaneous Business Services	$1,818,056.28	$36,632.01
Other	$902,956.80	$18,059.12
Total for MAJOR GROUP 73	$10,016,314.65	$200,627.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,626,595.34	$52,531.93
7534 Tire Retreading and Repair Shops	$290,933.97	$5,818.68
7536 Automotive Glass Replacement Shops	$9,501.46	$190.03
7538 General Automotive Repair Shops	$209,861.53	$4,197.26
7539 Automotive Repair Shops, NEC	$1,499,581.95	$30,075.60
7542 Carwashes	$321,490.96	$6,429.84
7549 Automotive Services, Except Repair and Carwashes	$108,426.66	$2,168.55
Other	$146,191.87	$2,923.86
Total for MAJOR GROUP 75	$5,212,583.74	$104,335.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$7,623.60	$152.47
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$53,088.52	$1,061.78
7629 Electrical and Electronic Repair Shops, NEC	$48,899.38	$978.02
7641 Reupholstery and Furniture Repair	$43,787.37	$875.74
7692 Welding Repair	$829,866.85	$16,597.33
7699 Repair Shops and Related Services, NEC	$2,316,818.05	$46,559.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,478,211.45	$69,786.90

Huron - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$85,821.58	$1,716.44
7822 Motion Picture and Video Tape Distribution	$15,481.99	$309.64
7841 Video Tape Rental	$1,125,186.20	$22,503.72
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,226,522.79	$24,530.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$146,600.78	$2,932.02
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$117,195.93	$2,343.94
7991 Physical Fitness Facilities	$734,137.74	$14,682.81
7993 Coin-Operated Amusement Devices	$66,546.44	$1,330.94
7999 Amusement and Recreation Services, NEC	$101,078.85	$2,021.61
Other	$624,545.42	$12,490.93
Total for MAJOR GROUP 79	$1,790,105.16	$35,802.25
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$154,989.57	$3,102.10
8021 Offices and Clinics of Dentists	$31,669.01	$633.36
8041 Offices and Clinics of Chiropractors	$69,563.05	$1,391.26
8042 Offices and Clinics of Optometrists	$21,787.39	$435.75
Other	$281,986.99	$5,639.76
Total for MAJOR GROUP 80	$559,996.01	$11,202.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,482,330.10	$29,671.47
Total for MAJOR GROUP 81	$1,482,330.10	$29,671.47
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$36,870.00	$737.40
8299 Schools and Educational Services NEC	$167,551.20	$3,370.39
Other	$31,449.95	$628.99
Total for MAJOR GROUP 82	$235,871.15	$4,736.78
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$6,641.47	$132.83
Other	N/A	N/A
Total for MAJOR GROUP 83	$6,911.47	$138.23
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$2,650.17	$53.00
Total for MAJOR GROUP 84	$2,650.17	$53.00
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$883.66	$17.68
8621 Professional Membership Organizations	$288,648.40	$5,772.97
8641 Civic, Social, and Fraternal Associations	$48,800.45	$1,007.04
8661 Religious Organizations	$121,507.75	$2,430.15
Other	N/A	N/A
Total for MAJOR GROUP 86	$468,889.26	$9,408.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$936,364.31	$18,727.28
8712 Architectural Services	$31,355.68	$627.11
8713 Surveying Services	$46,556.29	$931.13
8721 Accounting, Auditing, and Bookkeeping Services	$3,376,458.12	$67,529.26
8734 Testing Laboratories	$172,629.72	$3,452.63
8741 Management Services	$67,616.09	$1,352.30
8742 Management Consulting Services	$1,095,836.65	$21,916.72
8748 Business Consulting Services, NEC	$85,852.31	$1,717.05
Other	$72,587.46	$1,451.75
Total for MAJOR GROUP 87	$5,885,256.63	$117,705.23
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$64,573.34	$1,297.41
Total for MAJOR GROUP 89	$64,573.34	$1,297.41
Total for DIVISION I	$40,617,347.79	$813,039.17
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$4,254,875.60	$86,396.34
C	Construction	$6,659,990.37	$138,868.41
D	Manufacturing	$15,102,455.40	$303,468.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,847,473.45	$997,447.72
F	Wholesale Trade	$21,245,631.00	$424,905.20
G	Retail Trade	$171,716,836.14	$3,440,937.75
H	Finance, Insurance, And Real Estate	$2,981,791.42	$59,695.45
I	Services	$40,617,347.79	$813,039.17
	Other	$484,678.23	$9,693.56
	Total for Huron - General	$312,911,079.40	$6,274,452.02

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$291.96	$2.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Huron - 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
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	$3,155,262.68	$31,552.64
5461 Retail Bakeries	$311,277.17	$3,112.77
Other	$26,178.48	$261.80
Total for MAJOR GROUP 54	$3,492,718.33	$34,927.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,423,642.82	$14,236.44
Total for MAJOR GROUP 55	$1,423,642.82	$14,236.44
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	$13,481,242.29	$134,812.43
5813 Drinking Places	$5,252,635.95	$52,526.45
Total for MAJOR GROUP 58	$18,733,878.24	$187,338.88
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$13,692.63	$136.93
5999 Miscellaneous Retail Stores, NEC	$1,975,219.60	$19,752.21
Other	$770,332.69	$7,703.33
Total for MAJOR GROUP 59	$2,759,244.92	$27,592.47
Total for DIVISION G	$28,225,831.66	$282,258.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,668,447.72	$46,684.46
Total for MAJOR GROUP 70	$4,668,447.72	$46,684.46
MAJOR GROUP: 72 Personal Services		
Other	$11,481.53	$114.81
Total for MAJOR GROUP 72	$11,481.53	$114.81
MAJOR GROUP: 73 Business Services		
Other	$1,769.20	$17.69

Huron - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$1,769.20	$17.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$10,464.71	$104.65
Other	$482,334.73	$4,823.38
Total for MAJOR GROUP 79	$492,799.44	$4,928.03
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$14,755.48	$147.55
Total for MAJOR GROUP 82	$14,755.48	$147.55
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,939,222.77	$59,392.20

Huron - Gross Receipts Recap

D	Manufacturing	$291.96	$2.92
G	Retail Trade	$28,225,831.66	$282,258.48
I	Services	$5,939,222.77	$59,392.20
	Other	$484,704.85	$4,775.38
	Total for Huron - Gross Receipts	$34,650,051.24	$346,428.98

Huron Recap

A	Agriculture, Forestry, And Fishing	$4,254,875.60	$86,396.34
C	Construction	$6,659,990.37	$138,868.41
D	Manufacturing	$15,102,747.36	$303,471.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,847,473.45	$997,447.72
F	Wholesale Trade	$21,245,631.00	$424,905.20
G	Retail Trade	$199,942,667.80	$3,723,196.23
H	Finance, Insurance, And Real Estate	$2,981,791.42	$59,695.45
I	Services	$46,556,570.56	$872,431.37
	Other	$969,383.08	$14,468.94
	Total for Huron	$347,561,130.64	$6,620,881.00

Taxable	Tax Due

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,548.57	$409.42
Other	N/A	N/A
Total for MAJOR GROUP 17	$22,029.00	$418.55
Total for DIVISION C	$22,029.00	$418.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,251.64	$80.80
2721 Periodicals: Publishing, or Publishing and Printing	$470.74	$8.95
2731 Books: Publishing, or Publishing and Printing	$724.15	$13.77
Other	$3,030.34	$57.59
Total for MAJOR GROUP 27	$8,476.87	$161.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$10,005.95	$190.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$102,147.64	$1,940.80
4813 Telephone Communications, Except Radiotelephone	$61,167.19	$1,162.18
Other	$39,650.31	$753.36
Total for MAJOR GROUP 48	$202,965.14	$3,856.34
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	$307,450.70	$5,841.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,366.27	$44.95
Other	$22,345.47	$424.55
Total for MAJOR GROUP 50	$24,711.74	$469.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,875.34	$377.65
Total for MAJOR GROUP 51	$19,875.34	$377.65
Total for DIVISION F	$44,587.08	$847.15
DIVISION: G Retail Trade		

Interior - 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	$14,562.41	$276.68
Total for MAJOR GROUP 52	$14,562.41	$276.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,312.91	$24.94
Other	$1,761.47	$33.47
Total for MAJOR GROUP 53	$3,074.38	$58.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$638,054.77	$12,123.02
5499 Miscellaneous Food Stores	$3,617.74	$68.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$642,228.11	$12,202.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,283.60	$43.39
Total for MAJOR GROUP 55	$2,283.60	$43.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,767.02	$33.57
5651 Family Clothing Stores	$4,456.53	$84.68
5661 Shoe Stores	$793.59	$15.07
Other	$493.79	$9.38
Total for MAJOR GROUP 56	$7,510.93	$142.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,174.03	$22.31
5722 Household Appliance Stores	$1,077.49	$20.48
5734 Computer and Computer Software Stores	$3,052.63	$58.00
Other	$3,127.19	$59.41
Total for MAJOR GROUP 57	$8,431.34	$160.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,794.61	$148.10
5945 Hobby, Toy, and Game Stores	$1,255.16	$23.85
5961 Catalog and Mail-Order Houses	$24,435.05	$464.29
5963 Direct Selling Establishments	$13,399.35	$254.58
5999 Miscellaneous Retail Stores, NEC	$54,044.85	$1,026.87
Other	$35,082.75	$666.57
Total for MAJOR GROUP 59	$136,011.77	$2,584.26
Total for DIVISION G	$1,171,512.42	$22,258.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,008.45	$20.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Interior - 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	$205.72	$3.90
Total for MAJOR GROUP 72	$205.72	$3.90
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$7,449.28	$141.52
7374 Computer Processing and Data Preparation and Processing Services	$2,056.12	$39.07
7389 Miscellaneous Business Services	$3,026.41	$57.49
Other	$22,815.70	$433.48
Total for MAJOR GROUP 73	$35,347.51	$671.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,693.31	$51.17
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,195.74	$98.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$317,503.66	$6,032.57
Total for MAJOR GROUP 81	$317,503.66	$6,032.57
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,805.51	$547.32
Other	$7,409.62	$140.78
Total for MAJOR GROUP 87	$36,215.13	$688.10
Total for DIVISION I	$593,581.07	$11,277.99

Interior - General Recap

C	Construction	$22,029.00	$418.55
D	Manufacturing	$10,005.95	$190.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,450.70	$5,841.57
F	Wholesale Trade	$44,587.08	$847.15
G	Retail Trade	$1,171,512.42	$22,258.77
H	Finance, Insurance, And Real Estate	$1,008.45	$20.86
I	Services	$593,581.07	$11,277.99
	Other	$246.82	$4.69
	Total for Interior - General	$2,150,421.49	$40,859.74

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Interior Recap

		Taxable	Tax Due
C	Construction	$22,029.00	$418.55
D	Manufacturing	$10,005.95	$190.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,450.70	$5,841.57
F	Wholesale Trade	$44,587.08	$847.15
G	Retail Trade	$1,171,512.42	$22,258.77
H	Finance, Insurance, And Real Estate	$1,008.45	$20.86
I	Services	$593,581.07	$11,277.99
	Other	$246.82	$4.69
	Total for Interior	$2,150,421.49	$40,859.74

ITEMS OF NOTE:

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

Intermediate Care Facilities / IID 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 Facilities / IID Tax - Gross Receipts Recap

Other	$23,557,420.73	$1,295,658.15
Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$23,557,420.73	$1,295,658.15

Intermediate Care Facilities / IID Tax Recap

Other	$23,557,420.73	$1,295,658.15
Total for Intermediate Care Facilities / IID Tax	$23,557,420.73	$1,295,658.15

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$32,410.62	$648.22
0783 Ornamental Shrub and Tree Services	$34,180.17	$683.61
Other	N/A	N/A
Total for MAJOR GROUP 07	$203,486.03	$4,069.74
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	$203,900.21	$4,078.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$22,883.71	$457.66
Total for MAJOR GROUP 15	$22,883.71	$457.66
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$102,584.37	$2,051.68
1731 Electrical Work	($22,982.16)	($594.04)
1751 Carpentry Work	$98,880.93	$2,008.66
1752 Floor Laying and Other Floor Work, NEC	$26,068.42	$521.36
1794 Excavation Work	$23,982.52	$488.09
1799 Special Trade Contractors, NEC	$116,692.65	$2,333.85
Other	$57,279.44	$1,145.86
Total for MAJOR GROUP 17	$402,506.17	$7,955.46
Total for DIVISION C	$464,723.21	$9,199.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($1,990.85)	($39.82)
Total for MAJOR GROUP 20	($1,990.85)	($39.82)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,416.30	$128.33
Total for MAJOR GROUP 23	$6,416.30	$128.33
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$73,321.19	$1,466.47
2721 Periodicals: Publishing, or Publishing and Printing	$2,503.63	$50.08
2731 Books: Publishing, or Publishing and Printing	$2,031.58	$40.63
2741 Miscellaneous Publishing	$2,042.31	$40.85
2752 Commercial Printing, Lithographic	$29,209.12	$584.19
2754 Commercial Printing, Gravure	$1,130.00	$22.60
2759 Commercial Printing, NEC	$6,262.46	$125.25
Other	$5,240.36	$104.81
Total for MAJOR GROUP 27	$121,740.65	$2,434.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$49,340.37	$986.81
Total for MAJOR GROUP 28	$49,340.37	$986.81

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$16,335.20	$326.70
Total for MAJOR GROUP 30	$16,335.20	$326.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,821.34	$76.43
Other	N/A	N/A
Total for MAJOR GROUP 35	$17,124.21	$342.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,236.86	$84.74
Total for MAJOR GROUP 36	$4,236.86	$84.74
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,925.04	$158.49
Total for MAJOR GROUP 37	$7,925.04	$158.49
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,372.96	$27.47
Total for MAJOR GROUP 39	$1,372.96	$27.47
Total for DIVISION D	$511,999.52	$10,240.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$698.70	$13.98
Total for MAJOR GROUP 41	$698.70	$13.98
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$45,967.58	$919.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,264.71	$1,025.33
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$307,309.06	$6,146.18
4813 Telephone Communications, Except Radiotelephone	$245,144.55	$4,902.88
4841 Cable and Other Pay Television Services	$464,807.04	$9,296.18
4899 Communications Services, NEC	$8,009.04	$160.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,025,396.19	$20,507.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$11,052.79	$233.46

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,243,108.39	$24,863.36
Total for MAJOR GROUP 49	$1,254,161.18	$25,096.82
Total for DIVISION E	$2,331,763.79	$46,648.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$86,885.54	$1,737.70
5044 Office Equipment	$71,309.46	$1,426.66
5045 Computers and Computer Peripheral Equipment and Software	$16,791.45	$335.88
5046 Commercial Equipment, NEC	$20,337.29	$406.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$47,264.36	$945.30
5051 Metals Service Centers and Offices	$248,999.43	$4,979.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$84,396.37	$1,687.93
5065 Electronic Parts and Equipment, NEC	$83,017.97	$1,660.36
5074 Plumbing and Heating Equipment and Supplies	$118,131.69	$2,362.64
5082 Construction and Mining Machinery and Equipment	$54,733.15	$1,094.66
5083 Farm and Garden Machinery and Equipment	$8,713.60	$174.28
5084 Industrial Machinery and Equipment	$197,508.84	$3,950.19
5085 Industrial Supplies	$5,354.45	$107.09
5087 Service Establishment Equipment and Supplies	$35,455.46	$709.10
5091 Sporting and Recreational Goods and Supplies	$17,417.49	$348.36
5099 Durable Goods, NEC	$5,999.83	$120.00
Other	$147,656.20	$2,953.11
Total for MAJOR GROUP 50	$1,249,972.58	$24,999.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,539.00	$150.78
5141 Groceries, General Line	$30,114.50	$602.29
5191 Farm Supplies	$1,900,052.20	$38,001.06
5192 Books, Periodicals, and Newspapers	$1,964.34	$39.28
Other	$46,325.90	$926.52
Total for MAJOR GROUP 51	$1,985,995.94	$39,719.93
Total for DIVISION F	$3,235,968.52	$64,719.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$909,233.54	$18,209.43
5251 Hardware Stores	$12,021.26	$240.44
5261 Retail Nurseries, Lawn and Garden Supply Stores	$11,028.82	$220.58
Total for MAJOR GROUP 52	$932,283.62	$18,670.45
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$971.18	$19.42
Other	$18,865.49	$377.32
Total for MAJOR GROUP 53	$19,836.67	$396.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,568,935.37	$71,378.70
5431 Fruit and Vegetable Markets	$11,189.09	$223.79
5441 Candy, Nut, and Confectionery Stores	$931.64	$18.63
5499 Miscellaneous Food Stores	$40,026.86	$800.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,683,462.15	$73,669.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$47,814.48	$956.30
5531 Auto and Home Supply Stores	$212,888.15	$4,257.80
5541 Gasoline Service Station	$2,003,073.46	$40,061.54
Other	$33,772.73	$675.45
Total for MAJOR GROUP 55	$2,297,548.82	$45,951.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,844.22	$496.91

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$2,176.41	$43.53
5641 Children's and Infants' Wear Stores	$2,204.00	$44.08
5651 Family Clothing Stores	$20,693.10	$413.87
5661 Shoe Stores	$5,517.46	$110.35
5699 Miscellaneous Apparel and Accessory Stores	$7,965.13	$159.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$64,913.34	$1,298.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$159,854.29	$3,197.11
5713 Floor Coverings Stores	$36,843.27	$736.86
5714 Drapery, Curtain, and Upholstery Stores	$9,079.41	$181.59
5719 Miscellaneous Homefurnishings Stores	$73,368.24	$1,467.38
5722 Household Appliance Stores	$99,026.96	$1,980.55
5731 Radio, Television, and Consumer Electronics Stores	$14,080.98	$281.63
5734 Computer and Computer Software Stores	$108,836.87	$2,177.90
Other	$3,364.83	$67.30
Total for MAJOR GROUP 57	$504,454.85	$10,090.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$532,638.38	$10,652.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$662,502.06	$13,250.07
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$160,026.14	$3,200.51
5941 Sporting Goods Stores and Bicycle Shops	$40,702.73	$814.06
5942 Book Stores	$13,327.79	$266.58
5943 Stationery Stores	$40,088.99	$801.79
5945 Hobby, Toy, and Game Stores	$2,551.52	$51.04
5947 Gift, Novelty, and Souvenir Shops	$3,365.40	$67.30
5949 Sewing, Needlework, and Piece Goods Stores	$763.67	$15.27
5961 Catalog and Mail-Order Houses	$121,738.31	$2,434.73
5963 Direct Selling Establishments	$117,210.64	$2,332.93
5984 Liquefied Petroleum Gas Dealers	$95,343.29	$1,906.86
5999 Miscellaneous Retail Stores, NEC	$713,047.79	$14,360.66
Other	$47,432.56	$948.67
Total for MAJOR GROUP 59	$1,355,598.83	$27,200.40
Total for DIVISION G	$9,520,600.34	$190,526.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$340,615.47	$6,812.32
Total for MAJOR GROUP 60	$340,615.47	$6,812.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$90,621.60	$1,812.45
Other	N/A	N/A
Total for MAJOR GROUP 61	$90,748.40	$1,815.68
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,276.57	$85.53
Total for MAJOR GROUP 64	$4,276.57	$85.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,424.00	$388.48
Other	N/A	N/A

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$136,777.14	$2,735.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$635,142.14	$12,703.58

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	$2,168.71	$43.38
7221 Photographic Studios, Portrait	$33,128.58	$662.58
7299 Miscellaneous Personal Services, NEC	$16,587.51	$331.76
Other	$271,857.71	$5,437.17
Total for MAJOR GROUP 72	$323,742.51	$6,474.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$9,255.80	$185.12
7349 Building Cleaning and Maintenance Services, NEC	$159,406.72	$3,188.14
7353 Heavy Construction Equipment Rental and Leasing	$18,927.80	$381.85
7359 Equipment Rental and Leasing, NEC	$262,662.30	$5,253.29
7371 Computer Programming Services	$124,946.96	$2,498.95
7372 Prepackaged Software	$110,523.67	$2,210.48
7374 Computer Processing and Data Preparation and Processing Services	$1,521.80	$30.46
7379 Computer Related Services, NEC	$292,014.04	$5,840.29
7382 Security Systems Services	$3,488.87	$69.78
7389 Miscellaneous Business Services	$154,880.26	$3,097.65
Other	$98,734.37	$1,974.69
Total for MAJOR GROUP 73	$1,236,362.59	$24,730.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$159,092.35	$3,181.86
Other	$234,522.74	$4,690.45
Total for MAJOR GROUP 75	$393,615.09	$7,872.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$154,876.46	$3,097.54
7629 Electrical and Electronic Repair Shops, NEC	$1,150.77	$23.01
7699 Repair Shops and Related Services, NEC	$275,990.70	$5,654.96
Other	$27,068.10	$541.36
Total for MAJOR GROUP 76	$459,086.03	$9,316.87
MAJOR GROUP: 78 Motion Pictures		
Other	$36,384.55	$727.69
Total for MAJOR GROUP 78	$36,384.55	$727.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$60,665.03	$1,213.30
Other	$283,039.05	$5,660.78
Total for MAJOR GROUP 79	$343,704.08	$6,874.08
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$65,983.98	$1,518.44
Other	($1,160.46)	($23.23)
Total for MAJOR GROUP 80	$64,823.52	$1,495.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$531,280.73	$10,625.62
Total for MAJOR GROUP 81	$531,280.73	$10,625.62
MAJOR GROUP: 82 Educational Services		
Other	$898.63	$17.97
Total for MAJOR GROUP 82	$898.63	$17.97
MAJOR GROUP: 83 Social Services		

Ipswich - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,357.81	$107.15
Other	$4,342.88	$86.87
Total for MAJOR GROUP 86	$9,700.69	$194.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$59,533.44	$1,190.69
8721 Accounting, Auditing, and Bookkeeping Services	$235,685.47	$4,713.71
8734 Testing Laboratories	$171,549.05	$3,430.97
8742 Management Consulting Services	$27,743.90	$554.89
8748 Business Consulting Services, NEC	$4,369.16	$87.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$551,291.69	$11,025.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,870.99	$57.88
Total for MAJOR GROUP 89	$2,870.99	$57.88
Total for DIVISION I	$4,112,906.96	$82,596.03

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$203,900.21	$4,078.02
C	Construction	$464,723.21	$9,199.78
D	Manufacturing	$511,999.52	$10,240.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,331,763.79	$46,648.96
F	Wholesale Trade	$3,235,968.52	$64,719.92
G	Retail Trade	$9,520,600.34	$190,526.68
H	Finance, Insurance, And Real Estate	$635,142.14	$12,703.58
I	Services	$4,112,906.96	$82,596.03
	Total for Ipswich - General	$21,017,004.69	$420,713.04

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$203,900.21	$4,078.02
C	Construction	$464,723.21	$9,199.78
D	Manufacturing	$511,999.52	$10,240.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,331,763.79	$46,648.96
F	Wholesale Trade	$3,235,968.52	$64,719.92
G	Retail Trade	$9,520,600.34	$190,526.68
H	Finance, Insurance, And Real Estate	$635,142.14	$12,703.58
I	Services	$4,112,906.96	$82,596.03
	Total for Ipswich	$21,017,004.69	$420,713.04

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,072.14	$141.44
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,022.14	$180.44
Total for DIVISION A	$9,022.14	$180.44
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,237.65	$284.75
1751 Carpentry Work	$15,502.92	$310.06
Other	$52,072.50	$1,041.46
Total for MAJOR GROUP 17	$81,813.07	$1,636.27
Total for DIVISION C	$89,857.92	$1,797.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$36,284.15	$725.69
2731 Books: Publishing, or Publishing and Printing	$1,751.04	$35.04
2741 Miscellaneous Publishing	$820.93	$16.42
Other	$11,894.21	$237.88
Total for MAJOR GROUP 27	$50,750.33	$1,015.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$243.29	$4.86
Total for MAJOR GROUP 36	$243.29	$4.86

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$65,188.30	$1,303.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,105.51	$622.10
Total for MAJOR GROUP 42	$31,105.51	$622.10
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$162,197.00	$3,243.94
4813 Telephone Communications, Except Radiotelephone	$399.93	$8.00
4841 Cable and Other Pay Television Services	$272,211.29	$5,444.23
4899 Communications Services, NEC	$6,386.39	$127.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$441,218.61	$8,824.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$483,222.67	$9,664.45
Total for MAJOR GROUP 49	$483,222.67	$9,664.45
Total for DIVISION E	$955,889.79	$19,117.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,003.60	$140.09
5045 Computers and Computer Peripheral Equipment and Software	$4,016.16	$80.33
5046 Commercial Equipment, NEC	$1,889.37	$37.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$98,798.16	$1,975.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,415.02	$348.30
5074 Plumbing and Heating Equipment and Supplies	$113,880.96	$2,277.62
5084 Industrial Machinery and Equipment	$35,564.82	$711.31
Other	$74,511.81	$1,490.24
Total for MAJOR GROUP 50	$353,079.90	$7,061.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$136,868.51	$2,737.38
5145 Confectionery	$7,479.34	$149.59
5153 Grain and Field Beans	$14,572.22	$291.46
5191 Farm Supplies	$11,589.00	$231.78
5192 Books, Periodicals, and Newspapers	$482.79	$9.65
Other	$24,134.36	$482.69
Total for MAJOR GROUP 51	$195,126.22	$3,902.55
Total for DIVISION F	$548,206.12	$10,964.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,350.16	$2,087.01
5251 Hardware Stores	$20,794.45	$415.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$125,382.24	$2,507.67
MAJOR GROUP: 53 General Merchandise Stores		

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$12,257.88	$245.15
Other	$1,996.49	$39.94
Total for MAJOR GROUP 53	$14,254.37	$285.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$718,318.00	$14,366.37
5441 Candy, Nut, and Confectionery Stores	$241.89	$4.84
5461 Retail Bakeries	$3,437.19	$68.74
5499 Miscellaneous Food Stores	$4,868.99	$97.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$729,828.47	$14,596.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,083.09	$61.66
5541 Gasoline Service Station	$157,393.61	$3,147.88
Other	$3,288.66	$65.78
Total for MAJOR GROUP 55	$163,765.36	$3,275.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,372.64	$227.48
5632 Women's Accessory and Specialty Stores	$1,521.95	$30.44
5641 Children's and Infants' Wear Stores	$2,814.50	$56.29
5651 Family Clothing Stores	$19,395.02	$387.91
5661 Shoe Stores	$2,200.06	$44.00
5699 Miscellaneous Apparel and Accessory Stores	$652.24	$13.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,228.82	$764.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,517.31	$1,230.35
5719 Miscellaneous Homefurnishings Stores	$6,214.15	$124.28
5722 Household Appliance Stores	$6,996.34	$139.93
5731 Radio, Television, and Consumer Electronics Stores	$1,414.42	$28.29
5734 Computer and Computer Software Stores	$4,527.73	$90.56
Other	$1,013.00	$20.26
Total for MAJOR GROUP 57	$81,682.95	$1,633.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$105,920.68	$2,118.40
Total for MAJOR GROUP 58	$105,920.68	$2,118.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,509.52	$210.19
5942 Book Stores	$2,588.38	$51.79
5943 Stationery Stores	$10,370.02	$207.40
5945 Hobby, Toy, and Game Stores	$1,870.24	$37.42
5947 Gift, Novelty, and Souvenir Shops	$4,445.30	$88.91
5961 Catalog and Mail-Order Houses	$67,540.40	$1,350.85
5963 Direct Selling Establishments	$50,228.82	$996.78
5984 Liquefied Petroleum Gas Dealers	$107,764.89	$2,155.31
5992 Florists	$18,302.53	$366.06
5999 Miscellaneous Retail Stores, NEC	$50,858.61	$1,017.19
Other	$264,632.12	$5,292.63
Total for MAJOR GROUP 59	$589,110.83	$11,774.53
Total for DIVISION G	$1,848,173.72	$36,955.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$1,044.25	$20.89
Total for MAJOR GROUP 63	$1,044.25	$20.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,583.30	$111.68
Total for MAJOR GROUP 64	$5,583.30	$111.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,252.12	$445.04
Total for MAJOR GROUP 65	$22,252.12	$445.04
Total for DIVISION H	$40,371.67	$807.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,513.44	$110.27
7221 Photographic Studios, Portrait	$26,280.82	$525.62
Other	$203,486.62	$4,069.75
Total for MAJOR GROUP 72	$235,280.88	$4,705.64
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,355.50	$67.11
7349 Building Cleaning and Maintenance Services, NEC	$2,808.29	$56.17
7359 Equipment Rental and Leasing, NEC	$855,817.79	$17,116.37
7372 Prepackaged Software	$20,211.34	$404.21
7382 Security Systems Services	$1,440.28	$28.81
7389 Miscellaneous Business Services	$22,663.72	$453.30
Other	$34,704.82	$694.10
Total for MAJOR GROUP 73	$941,001.74	$18,820.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$6,377.82	$127.56
Other	$8,773.74	$175.47
Total for MAJOR GROUP 75	$15,151.56	$303.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,312.28	$86.25
Other	$822.07	$16.43
Total for MAJOR GROUP 76	$5,134.35	$102.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$51,988.77	$1,039.77
Total for MAJOR GROUP 79	$51,988.77	$1,039.77
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,295.41	$525.92
Total for MAJOR GROUP 81	$26,295.41	$525.92
MAJOR GROUP: 82 Educational Services		
Other	$22,289.18	$445.79
Total for MAJOR GROUP 82	$22,289.18	$445.79
MAJOR GROUP: 86 Membership Organizations		
Other	$324.05	$7.65
Total for MAJOR GROUP 86	$324.05	$7.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,238.00	$24.76
8721 Accounting, Auditing, and Bookkeeping Services	$43,337.36	$866.74
8742 Management Consulting Services	$58,002.50	$1,160.05
Other	$8,542.14	$170.85

Irene - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$111,120.00	$2,222.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$920.00	$18.57
Total for MAJOR GROUP 89	$920.00	$18.57
Total for DIVISION I	$1,458,746.35	$29,183.96

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$9,022.14	$180.44
C	Construction	$89,857.92	$1,797.17
D	Manufacturing	$65,188.30	$1,303.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$955,889.79	$19,117.81
F	Wholesale Trade	$548,206.12	$10,964.19
G	Retail Trade	$1,848,173.72	$36,955.87
H	Finance, Insurance, And Real Estate	$40,371.67	$807.45
I	Services	$1,458,746.35	$29,183.96
	Other	$14,450.82	$289.01
	Total for Irene - General	$5,029,906.83	$100,599.70

Irene - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$260,055.60	$2,600.56
Total for MAJOR GROUP 59	$260,055.60	$2,600.56
Total for DIVISION G	$570,144.11	$5,701.43

DIVISION: I Services

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

Irene - Gross Receipts Recap

G	Retail Trade	$570,144.11	$5,701.43
	Other	$111.00	$1.13
	Total for Irene - Gross Receipts	$570,255.11	$5,702.56

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Irene Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,022.14	$180.44
C	Construction	$89,857.92	$1,797.17
D	Manufacturing	$65,188.30	$1,303.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$955,889.79	$19,117.81
F	Wholesale Trade	$548,206.12	$10,964.19
G	Retail Trade	$2,418,317.83	$42,657.30
H	Finance, Insurance, And Real Estate	$40,371.67	$807.45
I	Services	$1,458,746.35	$29,183.96
	Other	$14,561.82	$290.14
	Total for Irene	$5,600,161.94	$106,302.26

ITEMS OF NOTE:

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

Iroquois - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$9,481.01	$94.81
Total for MAJOR GROUP 07	$9,481.01	$94.81
Total for DIVISION A	$247,414.88	$2,474.15
DIVISION: C Construction		
MAJOR GROUP: 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	$23,775.34	$237.76
1731 Electrical Work	$21,616.85	$216.17
Other	$17,268.36	$172.68
Total for MAJOR GROUP 17	$62,660.55	$626.61
Total for DIVISION C	$103,222.87	$1,032.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,434.00	$94.34
Total for MAJOR GROUP 20	$9,434.00	$94.34
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$559.60	$5.60
Total for MAJOR GROUP 23	$559.60	$5.60
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,026.07	$200.25
2721 Periodicals: Publishing, or Publishing and Printing	$1,005.29	$10.05
2731 Books: Publishing, or Publishing and Printing	$983.01	$9.82
2741 Miscellaneous Publishing	$753.68	$7.54
2759 Commercial Printing, NEC	$3,198.58	$31.99
Other	$5,919.59	$59.22
Total for MAJOR GROUP 27	$31,886.22	$318.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$55,030.77	$550.32
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	$212,723.86	$2,127.22
4813 Telephone Communications, Except Radiotelephone	$74,536.62	$745.38
4899 Communications Services, NEC	$10,277.69	$102.75
Other	$55,769.00	$557.69
Total for MAJOR GROUP 48	$353,307.17	$3,533.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$287,977.77	$2,879.80
Total for MAJOR GROUP 49	$287,977.77	$2,879.80
Total for DIVISION E	$667,160.74	$6,671.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,229.69	$112.32
5045 Computers and Computer Peripheral Equipment and Software	$2,165.40	$21.67
5046 Commercial Equipment, NEC	$13,569.08	$135.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,424.93	$334.25
5074 Plumbing and Heating Equipment and Supplies	$1,671.30	$16.71
5084 Industrial Machinery and Equipment	$26,380.01	$263.80
5085 Industrial Supplies	$24,337.72	$243.37
5087 Service Establishment Equipment and Supplies	$22,785.66	$227.86
5091 Sporting and Recreational Goods and Supplies	$445.76	$4.46
Other	$229,513.22	$2,295.15
Total for MAJOR GROUP 50	$365,522.77	$3,655.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,426.00	$34.26
Other	$29,091.42	$290.92
Total for MAJOR GROUP 51	$32,517.42	$325.18
Total for DIVISION F	$398,040.19	$3,980.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$169,945.16	$1,699.46
5251 Hardware Stores	$4,986.86	$49.87
Other	$320.85	$3.21
Total for MAJOR GROUP 52	$175,252.87	$1,752.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,132.79	$51.33
5399 Miscellaneous General Merchandise Stores	$584.24	$5.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,749.03	$97.49
MAJOR GROUP: 54 Food Stores		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$421,667.33	$4,216.67
5499 Miscellaneous Food Stores	$6,645.04	$66.49
Other	$278,964.20	$2,789.64
Total for MAJOR GROUP 54	$707,276.57	$7,072.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,473.55	$334.75
Other	$170,291.69	$1,702.95
Total for MAJOR GROUP 55	$203,765.24	$2,037.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$894.16	$8.94
5621 Women's Clothing Stores	$8,471.27	$84.72
5651 Family Clothing Stores	$8,553.83	$85.55
5661 Shoe Stores	$1,992.10	$19.90
5699 Miscellaneous Apparel and Accessory Stores	$2,235.00	$22.35
Other	$1,403.00	$14.03
Total for MAJOR GROUP 56	$23,549.36	$235.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,194.68	$481.95
5719 Miscellaneous Homefurnishings Stores	$8,439.95	$84.41
5722 Household Appliance Stores	$20,944.57	$209.47
Other	$1,921.80	$19.22
Total for MAJOR GROUP 57	$79,501.00	$795.05
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		
5941 Sporting Goods Stores and Bicycle Shops	$5,509.24	$55.09
5942 Book Stores	$2,099.36	$20.99
5943 Stationery Stores	$13,273.99	$132.75
5945 Hobby, Toy, and Game Stores	$2,536.42	$25.37
5961 Catalog and Mail-Order Houses	$27,471.84	$274.71
5963 Direct Selling Establishments	$37,664.62	$371.79
5999 Miscellaneous Retail Stores, NEC	$90,956.84	$909.58
Other	$40,749.40	$407.63
Total for MAJOR GROUP 59	$220,261.71	$2,197.91
Total for DIVISION G	$1,424,414.42	$14,239.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,530.63	$55.31
Total for MAJOR GROUP 64	$5,530.63	$55.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,920.00	$59.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,929.52	$79.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,177.08	$211.81
DIVISION: I Services		

Iroquois - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$21,480.31	$214.80
Other	$12,135.04	$121.34
Total for MAJOR GROUP 72	$33,615.35	$336.14
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,629.99	$36.30
7359 Equipment Rental and Leasing, NEC	$43,833.74	$438.34
7372 Prepackaged Software	$10,752.00	$107.52
7379 Computer Related Services, NEC	$2,172.37	$21.73
7389 Miscellaneous Business Services	$25,050.51	$250.51
Other	$49,183.19	$491.85
Total for MAJOR GROUP 73	$134,621.80	$1,346.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$51,973.63	$519.74
Other	N/A	N/A
Total for MAJOR GROUP 75	$51,989.63	$519.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$23,032.72	$230.34
Total for MAJOR GROUP 76	$23,032.72	$230.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,053.84	$280.54
Total for MAJOR GROUP 79	$28,053.84	$280.54
MAJOR GROUP: 82 Educational Services		
Other	$726.48	$7.26
Total for MAJOR GROUP 82	$726.48	$7.26
MAJOR GROUP: 86 Membership Organizations		
Other	$2,746.38	$27.47
Total for MAJOR GROUP 86	$2,746.38	$27.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,942.50	$179.43
Other	$10,147.40	$101.47
Total for MAJOR GROUP 87	$28,089.90	$280.90
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,328.86	$23.29
Total for MAJOR GROUP 89	$2,328.86	$23.29
Total for DIVISION I	$317,466.56	$3,174.72

Iroquois - General Recap

A	Agriculture, Forestry, And Fishing	$247,414.88	$2,474.15
C	Construction	$103,222.87	$1,032.24
D	Manufacturing	$55,030.77	$550.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$667,160.74	$6,671.60
F	Wholesale Trade	$398,040.19	$3,980.45
G	Retail Trade	$1,424,414.42	$14,239.57
H	Finance, Insurance, And Real Estate	$21,177.08	$211.81
I	Services	$317,466.56	$3,174.72
	Total for Iroquois - General	$3,233,927.51	$32,334.86

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Iroquois Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$247,414.88	$2,474.15
C	Construction	$103,222.87	$1,032.24
D	Manufacturing	$55,030.77	$550.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$667,160.74	$6,671.60
F	Wholesale Trade	$398,040.19	$3,980.45
G	Retail Trade	$1,424,414.42	$14,239.57
H	Finance, Insurance, And Real Estate	$21,177.08	$211.81
I	Services	$317,466.56	$3,174.72
	Total for Iroquois	$3,233,927.51	$32,334.86

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.

Isabel - 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	$4,506.97	$90.14
Total for MAJOR GROUP 07	$4,506.97	$90.14
Total for DIVISION A	$4,807.97	$96.16
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,879.77	$377.61
Total for MAJOR GROUP 17	$18,879.77	$377.61
Total for DIVISION C	$18,879.77	$377.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	($15,316.14)	($306.32)
2721 Periodicals: Publishing, or Publishing and Printing	$584.85	$11.70
2731 Books: Publishing, or Publishing and Printing	$2,051.69	$41.07
2741 Miscellaneous Publishing	$268.14	$5.37
2752 Commercial Printing, Lithographic	$2,456.11	$49.12
Other	$4,404.67	$88.09
Total for MAJOR GROUP 27	($5,550.68)	($110.97)
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$151,412.15	$3,028.25
Total for MAJOR GROUP 28	$151,412.15	$3,028.25
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$3,404.65	$68.09
Total for MAJOR GROUP 32	$3,404.65	$68.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$154,748.54	$3,095.03
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		

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$11,122.16	$222.45
4813 Telephone Communications, Except Radiotelephone	$9,914.99	$198.29
4899 Communications Services, NEC	$5,702.36	$114.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$95,793.01	$1,915.88
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	$302,257.35	$6,045.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,280.19	$165.59
5045 Computers and Computer Peripheral Equipment and Software	$13,832.50	$276.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,245.34	$104.91
5082 Construction and Mining Machinery and Equipment	$2,956.04	$59.12
Other	$85,282.99	$1,705.66
Total for MAJOR GROUP 50	$115,597.06	$2,311.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,803.93	$76.06
Other	$282,018.27	$5,640.36
Total for MAJOR GROUP 51	$285,822.20	$5,716.42
Total for DIVISION F	$401,419.26	$8,028.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,772.60	$835.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,883.67	$1,177.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,135.77	$162.72
5399 Miscellaneous General Merchandise Stores	$551.37	$11.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,937.14	$178.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$23,234.64	$464.69
Other	$256,253.52	$5,125.10
Total for MAJOR GROUP 54	$279,488.16	$5,589.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$995.86	$19.92
5541 Gasoline Service Station	$901,172.51	$18,023.80
Other	$1,134.65	$22.69
Total for MAJOR GROUP 55	$903,303.02	$18,066.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,846.48	$116.96
5632 Women’s Accessory and Specialty Stores	$972.93	$19.46
5651 Family Clothing Stores	$9,880.85	$197.64
5661 Shoe Stores	$1,018.49	$20.37
5699 Miscellaneous Apparel and Accessory Stores	$3,118.63	$62.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,349.76	$447.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,000.71	$240.02
5719 Miscellaneous Homefurnishings Stores	$1,382.00	$27.64
5722 Household Appliance Stores	$2,872.00	$57.44
Other	$5,516.46	$110.33
Total for MAJOR GROUP 57	$21,771.17	$435.43
MAJOR GROUP: 58 Eating And Drinking Places		

Isabel - 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	$75,409.55	$1,508.19
5942 Book Stores	$294.43	$5.89
5943 Stationery Stores	$2,429.91	$48.60
5945 Hobby, Toy, and Game Stores	$1,169.15	$23.38
5961 Catalog and Mail-Order Houses	$71,196.69	$1,423.94
5963 Direct Selling Establishments	$40,813.39	$829.95
5999 Miscellaneous Retail Stores, NEC	$483,988.82	$9,679.79
Other	$55,276.25	$1,105.53
Total for MAJOR GROUP 59	$730,578.19	$14,625.27
Total for DIVISION G	$2,684,692.07	$53,707.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,392.28	$47.85
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		
7221 Photographic Studios, Portrait	$3,576.28	$71.52
Other	$29,867.54	$597.37
Total for MAJOR GROUP 72	$33,443.82	$668.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,310.55	$174.40
7359 Equipment Rental and Leasing, NEC	$31,091.00	$621.82
7372 Prepackaged Software	$22,404.72	$448.10
7379 Computer Related Services, NEC	$2,862.45	$57.25
7389 Miscellaneous Business Services	$2,163.29	$43.27
Other	$34,485.98	$689.71
Total for MAJOR GROUP 73	$101,317.99	$2,034.55
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	$3,179.47	$63.59
Total for MAJOR GROUP 76	$3,179.47	$63.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,917.73	$386.14
Total for MAJOR GROUP 78	$16,917.73	$386.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Isabel - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,264.09	$25.28
Total for MAJOR GROUP 82	$1,264.09	$25.28
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	$891.58	$17.83
Total for MAJOR GROUP 86	$891.58	$17.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$94,155.25	$1,883.10
8734 Testing Laboratories	$1,396.77	$27.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$95,788.02	$1,915.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$369,838.41	$7,452.77

Isabel - General Recap

A	Agriculture, Forestry, And Fishing	$4,807.97	$96.16
C	Construction	$18,879.77	$377.61
D	Manufacturing	$154,748.54	$3,095.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,257.35	$6,045.16
F	Wholesale Trade	$401,419.26	$8,028.37
G	Retail Trade	$2,684,692.07	$53,707.98
H	Finance, Insurance, And Real Estate	$2,392.28	$47.85
I	Services	$369,838.41	$7,452.77
	Total for Isabel - General	$3,939,035.65	$78,850.93

Isabel Recap

A	Agriculture, Forestry, And Fishing	$4,807.97	$96.16
C	Construction	$18,879.77	$377.61
D	Manufacturing	$154,748.54	$3,095.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,257.35	$6,045.16
F	Wholesale Trade	$401,419.26	$8,028.37
G	Retail Trade	$2,684,692.07	$53,707.98
H	Finance, Insurance, And Real Estate	$2,392.28	$47.85
I	Services	$369,838.41	$7,452.77
	Total for Isabel	$3,939,035.65	$78,850.93

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.

Java - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,106.65	$42.14
Total for MAJOR GROUP 17	$2,106.65	$42.14
Total for DIVISION C	$2,106.65	$42.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,976.93	$159.56
2721 Periodicals: Publishing, or Publishing and Printing	$441.36	$8.84
2731 Books: Publishing, or Publishing and Printing	$326.14	$6.52
Other	$2,217.29	$44.36
Total for MAJOR GROUP 27	$10,961.72	$219.28
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$20,053.62	$401.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,817.50	$416.35
4813 Telephone Communications, Except Radiotelephone	$35,846.51	$716.93
4841 Cable and Other Pay Television Services	$63,823.59	$1,276.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$120,567.60	$2,411.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,575.42	$2,251.52
Total for MAJOR GROUP 49	$112,575.42	$2,251.52
Total for DIVISION E	$361,028.19	$7,220.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Java - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$696.45	$13.92
5045 Computers and Computer Peripheral Equipment and Software	$1,459.16	$29.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,812.40	$36.25
5087 Service Establishment Equipment and Supplies	$449.05	$8.98
Other	$19,980.68	$399.60
Total for MAJOR GROUP 50	$24,397.74	$487.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$101,111.32	$2,022.22
Total for MAJOR GROUP 51	$101,111.32	$2,022.22
Total for DIVISION F	$125,509.06	$2,510.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,071.44	$21.43
5251 Hardware Stores	$1,696.27	$33.92
Total for MAJOR GROUP 52	$2,767.71	$55.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,634.93	$132.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,838.43	$156.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,433.05	$28.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,970.12	$239.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$48,541.72	$970.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$49,703.21	$994.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,126.26	$102.52
5651 Family Clothing Stores	$2,342.30	$46.85
5661 Shoe Stores	$773.47	$15.47
5699 Miscellaneous Apparel and Accessory Stores	$745.00	$14.90
Other	$928.50	$18.57
Total for MAJOR GROUP 56	$9,915.53	$198.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,474.02	$289.48
5722 Household Appliance Stores	$7,819.83	$156.39
Other	$1,367.38	$27.35
Total for MAJOR GROUP 57	$23,661.23	$473.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,827.56	$1,516.55
Total for MAJOR GROUP 58	$75,827.56	$1,516.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,152.92	$83.05
5942 Book Stores	$629.01	$12.58
5943 Stationery Stores	$1,113.82	$22.28
5947 Gift, Novelty, and Souvenir Shops	$412.30	$8.25
5961 Catalog and Mail-Order Houses	$13,170.25	$263.44
5963 Direct Selling Establishments	$8,796.84	$193.34
5999 Miscellaneous Retail Stores, NEC	$4,647.30	$92.95
Other	$86,243.30	$1,724.87
Total for MAJOR GROUP 59	$119,165.74	$2,400.76
Total for DIVISION G	$300,849.53	$6,034.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Java - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$11,524.79	$230.50

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$7,171.79	$143.44
Total for MAJOR GROUP 70	$7,171.79	$143.44
MAJOR GROUP: 72 Personal Services		
Other	$545.07	$10.91
Total for MAJOR GROUP 72	$545.07	$10.91
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,088.00	$41.76
7389 Miscellaneous Business Services	$13,308.81	$266.19
Other	$10,340.60	$206.81
Total for MAJOR GROUP 73	$25,737.41	$514.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$6,599.00	$131.99
Total for MAJOR GROUP 78	$6,599.00	$131.99
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	$7,150.64	$143.04
Other	$4,321.71	$86.43
Total for MAJOR GROUP 87	$11,472.35	$229.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$56,114.47	$1,122.35

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Java - General Recap

		Taxable	Tax Due
C	Construction	$2,106.65	$42.14
D	Manufacturing	$20,053.62	$401.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,028.19	$7,220.58
F	Wholesale Trade	$125,509.06	$2,510.16
G	Retail Trade	$300,849.53	$6,034.46
H	Finance, Insurance, And Real Estate	$11,524.79	$230.50
I	Services	$56,114.47	$1,122.35
	Other	$1,796.00	$35.92
	Total for Java - General	$878,982.31	$17,597.23

Java Recap

C	Construction	$2,106.65	$42.14
D	Manufacturing	$20,053.62	$401.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,028.19	$7,220.58
F	Wholesale Trade	$125,509.06	$2,510.16
G	Retail Trade	$300,849.53	$6,034.46
H	Finance, Insurance, And Real Estate	$11,524.79	$230.50
I	Services	$56,114.47	$1,122.35
	Other	$1,796.00	$35.92
	Total for Java	$878,982.31	$17,597.23

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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$89,404.80	$1,788.13
Other	$15,420.45	$308.41
Total for MAJOR GROUP 07	$104,825.25	$2,096.54
Total for DIVISION A	$104,825.25	$2,096.54
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,770.18	$95.40
Other	N/A	N/A
Total for MAJOR GROUP 15	$6,415.57	$128.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$21,866.04	$437.32
Total for MAJOR GROUP 16	$21,866.04	$437.32
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$71,548.19	$1,430.99
1731 Electrical Work	$32,050.72	$641.26
1751 Carpentry Work	$30,586.65	$611.75
1752 Floor Laying and Other Floor Work, NEC	$49,643.58	$992.89
1771 Concrete Work	$3,185.08	$63.70
1799 Special Trade Contractors, NEC	$11,544.25	$230.89
Other	$11,754.44	$235.09
Total for MAJOR GROUP 17	$210,312.91	$4,206.57
Total for DIVISION C	$238,594.52	$4,772.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$29,237.76	$584.77
2721 Periodicals: Publishing, or Publishing and Printing	$659.43	$13.19
2731 Books: Publishing, or Publishing and Printing	$2,531.45	$50.63
2754 Commercial Printing, Gravure	$536.00	$10.72
2759 Commercial Printing, NEC	$4,088.50	$81.77
2771 Greeting Cards	$2,078.11	$41.56
Other	$2,488.49	$49.76
Total for MAJOR GROUP 27	$41,619.74	$832.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$53,152.79	$1,063.05

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$53,152.79	$1,063.05
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	$29,735.48	$594.71
Total for MAJOR GROUP 32	$29,735.48	$594.71
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$657,807.06	$13,156.14
Total for MAJOR GROUP 35	$657,807.06	$13,156.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,282.00	$25.64
Total for MAJOR GROUP 38	$1,282.00	$25.64
Total for DIVISION D	$789,737.73	$15,794.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$68,763.80	$1,375.35
Other	$6,691.14	$135.55
Total for MAJOR GROUP 42	$75,454.94	$1,510.90
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	$328,521.09	$6,654.48
4813 Telephone Communications, Except Radiotelephone	$575,095.08	$13,853.18
4841 Cable and Other Pay Television Services	$221,481.00	$4,429.62
4899 Communications Services, NEC	$10,537.62	$210.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,135,932.29	$25,153.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$445,555.87	$8,911.10
Total for MAJOR GROUP 49	$445,555.87	$8,911.10
Total for DIVISION E	$1,663,167.00	$35,700.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$5,247.50	$104.95
5044 Office Equipment	$9,994.21	$199.89

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$5,886.18	$117.71
5046 Commercial Equipment, NEC	$4,801.73	$103.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$593.50	$11.87
5049 Professional Equipment and Supplies, NEC	$500.00	$10.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,507.12	$510.14
5065 Electronic Parts and Equipment, NEC	$4,536.20	$90.72
5074 Plumbing and Heating Equipment and Supplies	$78,591.25	$1,571.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,558.51	$171.17
5082 Construction and Mining Machinery and Equipment	$1,357.96	$34.42
5084 Industrial Machinery and Equipment	$10,415.22	$208.31
5085 Industrial Supplies	$28,001.32	$560.01
5087 Service Establishment Equipment and Supplies	$3,547.50	$70.95
Other	$120,277.80	$2,405.57
Total for MAJOR GROUP 50	$307,816.00	$6,170.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$55,946.76	$1,284.35
Total for MAJOR GROUP 51	$55,946.76	$1,284.35
Total for DIVISION F	$363,762.76	$7,455.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$316,842.29	$6,336.85
5251 Hardware Stores	$9,105.18	$182.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$327,157.02	$6,543.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$86,861.08	$1,737.21
5399 Miscellaneous General Merchandise Stores	$5,905.49	$118.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$96,884.57	$1,937.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$21,019.67	$420.39
Other	$28,606.14	$572.15
Total for MAJOR GROUP 54	$49,625.81	$992.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,937.72	$198.76
Other	$430,048.67	$8,600.99
Total for MAJOR GROUP 55	$439,986.39	$8,799.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$548.55	$10.97
5621 Women's Clothing Stores	$21,489.97	$429.81
5632 Women’s Accessory and Specialty Stores	$5,022.99	$100.46
5641 Children's and Infants’ Wear Stores	$5,905.00	$118.10
5651 Family Clothing Stores	$43,457.96	$869.16
5661 Shoe Stores	$5,566.81	$111.35
5699 Miscellaneous Apparel and Accessory Stores	$8,153.70	$163.08
Total for MAJOR GROUP 56	$90,144.98	$1,802.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$250,162.49	$5,003.27
5719 Miscellaneous Homefurnishings Stores	$17,259.99	$345.21
5722 Household Appliance Stores	$33,012.19	$660.25
5731 Radio, Television, and Consumer Electronics Stores	$10,339.31	$206.79
5734 Computer and Computer Software Stores	$3,258.58	$65.17
Other	$2,048.84	$40.99
Total for MAJOR GROUP 57	$316,081.40	$6,321.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$52,986.35	$1,059.73
Other	N/A	N/A

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$218,180.65	$4,363.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,195.77	$243.93
5942 Book Stores	$4,063.39	$81.28
5943 Stationery Stores	$14,077.72	$281.57
5945 Hobby, Toy, and Game Stores	$6,799.27	$135.98
5961 Catalog and Mail-Order Houses	$71,405.29	$1,428.11
5963 Direct Selling Establishments	$171,232.11	$3,926.05
5999 Miscellaneous Retail Stores, NEC	$129,985.78	$2,599.73
Other	$17,448.67	$349.00
Total for MAJOR GROUP 59	$427,208.00	$9,045.65
Total for DIVISION G	$1,965,268.82	$39,806.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,027.00	$40.54
Total for MAJOR GROUP 60	$2,027.00	$40.54
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	$13,790.69	$275.81
Total for MAJOR GROUP 63	$13,790.69	$275.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,718.00	$34.36
Total for MAJOR GROUP 64	$1,718.00	$34.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$85,199.70	$1,703.99
Total for MAJOR GROUP 65	$85,199.70	$1,703.99
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	$103,183.39	$2,063.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$7,510.54	$150.19
7221 Photographic Studios, Portrait	$3,859.11	$77.17
Other	$30,687.28	$613.78
Total for MAJOR GROUP 72	$42,056.93	$841.14
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,694.17	$33.88
7334 Photocopying and Duplicating Services	$71.50	$1.43
7342 Disinfecting and Pest Control Services	$9,408.82	$188.17
7349 Building Cleaning and Maintenance Services, NEC	$1,641.52	$32.83
7359 Equipment Rental and Leasing, NEC	$22,976.01	$459.51
7372 Prepackaged Software	$32,776.84	$655.53
7379 Computer Related Services, NEC	$2,321.90	$46.44
7382 Security Systems Services	$6,685.29	$133.70
7389 Miscellaneous Business Services	$26,105.67	$522.12
Other	$19,915.18	$398.30
Total for MAJOR GROUP 73	$123,596.90	$2,471.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$58,956.53	$1,179.13
Total for MAJOR GROUP 75	$58,956.53	$1,179.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,288.71	$125.77

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$14,612.67	$292.27
Other	$34,726.01	$694.51
Total for MAJOR GROUP 76	$55,627.39	$1,112.55
MAJOR GROUP: 78 Motion Pictures		
Other	$30,905.34	$618.09
Total for MAJOR GROUP 78	$30,905.34	$618.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,059.04	$21.18
Other	$241,990.94	$4,839.82
Total for MAJOR GROUP 79	$243,049.98	$4,861.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$73,519.17	$1,470.41
Total for MAJOR GROUP 81	$73,519.17	$1,470.41
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	$21,547.56	$430.96
Total for MAJOR GROUP 86	$21,547.56	$430.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	($21,403.66)	($585.88)
8712 Architectural Services	$16,226.57	$324.53
8713 Surveying Services	$2,779.00	$55.58
8721 Accounting, Auditing, and Bookkeeping Services	$94,300.67	$1,886.02
Other	$23,354.01	$467.08
Total for MAJOR GROUP 87	$115,256.59	$2,147.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,284.73	$26.40
Total for MAJOR GROUP 89	$1,284.73	$26.40
Total for DIVISION I	$765,987.53	$15,162.65

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$104,825.25	$2,096.54
C	Construction	$238,594.52	$4,772.20
D	Manufacturing	$789,737.73	$15,794.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,663,167.00	$35,700.45
F	Wholesale Trade	$363,762.76	$7,455.04
G	Retail Trade	$1,965,268.82	$39,806.99
H	Finance, Insurance, And Real Estate	$103,183.39	$2,063.66
I	Services	$765,987.53	$15,162.65
	Other	$280.67	$5.61
	Total for Jefferson - General	$5,994,807.67	$122,857.92

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$104,825.25	$2,096.54
C	Construction	$238,594.52	$4,772.20
D	Manufacturing	$789,737.73	$15,794.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,663,167.00	$35,700.45
F	Wholesale Trade	$363,762.76	$7,455.04
G	Retail Trade	$1,965,268.82	$39,806.99
H	Finance, Insurance, And Real Estate	$103,183.39	$2,063.66
I	Services	$765,987.53	$15,162.65
	Other	$280.67	$5.61
	Total for Jefferson	$5,994,807.67	$122,857.92

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.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,545.18	$450.91
Other	N/A	N/A
Total for MAJOR GROUP 07	$516,030.22	$10,320.62
Total for DIVISION A	$516,030.22	$10,320.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$35,747.61	$714.95
1796 Installation or Erection of Building Equipment, NEC	$4,952.04	$99.04
1799 Special Trade Contractors, NEC	$75,262.36	$1,505.26
Other	$22,844.19	$456.88
Total for MAJOR GROUP 17	$138,806.20	$2,776.13
Total for DIVISION C	$211,796.52	$4,235.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$33,273.50	$665.47
Total for MAJOR GROUP 20	$33,273.50	$665.47
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,794.02	$35.88
Total for MAJOR GROUP 23	$1,794.02	$35.88
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,860.51	$417.23
2721 Periodicals: Publishing, or Publishing and Printing	$1,428.65	$28.58
2731 Books: Publishing, or Publishing and Printing	$1,908.28	$38.17
2741 Miscellaneous Publishing	$148.15	$2.96
2752 Commercial Printing, Lithographic	$17,289.33	$345.79
Other	$5,859.75	$117.20
Total for MAJOR GROUP 27	$47,494.67	$949.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,107.66	$42.15
Total for MAJOR GROUP 28	$2,107.66	$42.15
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	$102,018.99	$2,040.38
Total for MAJOR GROUP 32	$102,018.99	$2,040.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$101,729.10	$2,034.57
Total for MAJOR GROUP 35	$101,729.10	$2,034.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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

Kadoka - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$291,027.80	$5,820.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$62,952.14	$1,259.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$64,107.14	$1,282.15
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	$390,369.64	$7,807.40
4813 Telephone Communications, Except Radiotelephone	$439,641.18	$8,792.80
4899 Communications Services, NEC	$5,118.19	$102.37
Other	$45,901.50	$918.03
Total for MAJOR GROUP 48	$881,030.51	$17,620.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$879,803.71	$17,596.08
Total for MAJOR GROUP 49	$879,803.71	$17,596.08
Total for DIVISION E	$1,826,988.86	$36,539.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,540.02	$70.81
5045 Computers and Computer Peripheral Equipment and Software	$3,195.15	$63.92
5046 Commercial Equipment, NEC	$45,600.88	$912.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,198.15	$23.93
5065 Electronic Parts and Equipment, NEC	$57,925.00	$1,158.50
5074 Plumbing and Heating Equipment and Supplies	$99,560.33	$1,991.21
5084 Industrial Machinery and Equipment	$68,369.63	$1,367.40
5087 Service Establishment Equipment and Supplies	$1,628.85	$32.58
Other	$152,498.12	$3,049.96
Total for MAJOR GROUP 50	$433,516.13	$8,670.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,671.09	$53.42
5136 Men's and Boys' Clothing and Furnishings	$339.95	$6.80
5139 Footwear	$112.02	$2.24
5141 Groceries, General Line	$56,463.96	$1,129.32
Other	$123,958.22	$2,479.20
Total for MAJOR GROUP 51	$183,545.24	$3,670.98
Total for DIVISION F	$617,061.37	$12,341.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$178,640.35	$3,572.81
5251 Hardware Stores	$12,734.99	$254.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$191,802.93	$3,836.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,502.86	$150.09
Other	$496,445.85	$9,928.93
Total for MAJOR GROUP 53	$503,948.71	$10,079.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,186,731.75	$43,734.64
5499 Miscellaneous Food Stores	$28,887.79	$577.74
Other	$90,660.71	$1,813.21
Total for MAJOR GROUP 54	$2,306,280.25	$46,125.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,522.62	$71.21

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5571 Motorcycle Dealers	$3,817.59	$76.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,633,352.61	$32,667.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,038.71	$200.78
5632 Women's Accessory and Specialty Stores	$388.99	$7.78
5641 Children's and Infants' Wear Stores	$1,257.50	$25.15
5651 Family Clothing Stores	$17,257.59	$345.17
5661 Shoe Stores	$2,383.62	$47.68
5699 Miscellaneous Apparel and Accessory Stores	$6,518.71	$130.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$37,924.62	$758.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,374.18	$507.49
5719 Miscellaneous Homefurnishings Stores	$7,113.00	$142.23
5722 Household Appliance Stores	$11,831.72	$236.64
5731 Radio, Television, and Consumer Electronics Stores	$3,095.50	$61.91
Other	$12,785.41	$255.71
Total for MAJOR GROUP 57	$60,199.81	$1,203.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,043,418.17	$20,868.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,310,275.14	$26,205.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,464.57	$169.29
5942 Book Stores	$8,074.84	$161.49
5943 Stationery Stores	$12,871.76	$257.45
5945 Hobby, Toy, and Game Stores	$1,337.93	$26.76
5947 Gift, Novelty, and Souvenir Shops	$49,183.15	$983.66
5949 Sewing, Needlework, and Piece Goods Stores	$297.90	$5.96
5961 Catalog and Mail-Order Houses	$31,442.14	$628.84
5963 Direct Selling Establishments	$71,030.04	$1,442.90
5999 Miscellaneous Retail Stores, NEC	$181,418.43	$3,628.39
Other	$644,367.45	$12,887.37
Total for MAJOR GROUP 59	$1,008,488.21	$20,192.11
Total for DIVISION G	$7,052,272.28	$141,068.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,030.50	$100.61
Total for MAJOR GROUP 60	$5,030.50	$100.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,283.79	$25.69
Total for MAJOR GROUP 63	$1,283.79	$25.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,562.25	$51.25
Total for MAJOR GROUP 64	$2,562.25	$51.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,593.90	$193.97
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,404.85	$510.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Kadoka - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$42,820.39	$858.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,086,929.04	$21,738.61
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,090,056.04	$21,801.15
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,689.96	$173.80
7221 Photographic Studios, Portrait	$13,269.98	$265.39
7231 Beauty Shops	$63,597.53	$1,271.96
7299 Miscellaneous Personal Services, NEC	$9,956.50	$199.14
Other	N/A	N/A
Total for MAJOR GROUP 72	$96,815.97	$1,936.33
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,982.32	$159.69
7349 Building Cleaning and Maintenance Services, NEC	$43,002.76	$860.04
7359 Equipment Rental and Leasing, NEC	$62,453.68	$1,249.07
7372 Prepackaged Software	$21,270.51	$425.40
7374 Computer Processing and Data Preparation and Processing Services	$204.00	$4.08
7379 Computer Related Services, NEC	$2,843.72	$56.87
7389 Miscellaneous Business Services	$36,276.53	$725.54
Other	$50,201.98	$1,004.00
Total for MAJOR GROUP 73	$224,235.50	$4,484.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$534,651.58	$10,693.04
7549 Automotive Services, Except Repair and Carwashes	$55,980.97	$1,119.63
Other	N/A	N/A
Total for MAJOR GROUP 75	$590,762.01	$11,815.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$390.75	$7.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,963.61	$199.28
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		
7999 Amusement and Recreation Services, NEC	$14,583.05	$291.66
Other	$80,964.50	$1,619.29
Total for MAJOR GROUP 79	$95,547.55	$1,910.95
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,501.30	$490.05
Total for MAJOR GROUP 81	$24,501.30	$490.05
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,387.50	$109.28
Total for MAJOR GROUP 82	$5,387.50	$109.28
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	$146.89	$2.94
Total for MAJOR GROUP 86	$146.89	$2.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,731.33	$74.63
8721 Accounting, Auditing, and Bookkeeping Services	$70,395.98	$1,407.94

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8734 Testing Laboratories	$9,376.79	$187.54
Other	$50,426.57	$1,008.53
Total for MAJOR GROUP 87	$133,930.67	$2,678.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$730.37	$14.61
Total for MAJOR GROUP 89	$730.37	$14.61
Total for DIVISION I	$2,330,996.06	$46,621.63
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$516,030.22	$10,320.62
C	Construction	$211,796.52	$4,235.94
D	Manufacturing	$291,027.80	$5,820.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,826,988.86	$36,539.78
F	Wholesale Trade	$617,061.37	$12,341.31
G	Retail Trade	$7,052,272.28	$141,068.61
H	Finance, Insurance, And Real Estate	$42,820.39	$858.52
I	Services	$2,330,996.06	$46,621.63
	Other	$2,270.00	$45.40
	Total for Kadoka - General	$12,891,263.50	$257,852.38

Kadoka - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,043,418.16	$10,434.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,310,275.15	$13,102.73
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$2,377,117.57	$23,771.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,083,589.20	$10,835.88

Kadoka - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,085,621.20	$10,856.20
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$6,679.37	$66.79
	Total for MAJOR GROUP 79	$6,679.37	$66.79
	Total for DIVISION I	$1,092,300.57	$10,922.99

Kadoka - Gross Receipts Recap

G	Retail Trade	$2,377,117.57	$23,771.15
I	Services	$1,092,300.57	$10,922.99
	Other	$6.95	$0.07
	Total for Kadoka - Gross Receipts	$3,469,425.09	$34,694.21

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$516,030.22	$10,320.62
C	Construction	$211,796.52	$4,235.94
D	Manufacturing	$291,027.80	$5,820.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,826,988.86	$36,539.78
F	Wholesale Trade	$617,061.37	$12,341.31
G	Retail Trade	$9,429,389.85	$164,839.76
H	Finance, Insurance, And Real Estate	$42,820.39	$858.52
I	Services	$3,423,296.63	$57,544.62
	Other	$2,276.95	$45.47
	Total for Kadoka	$16,360,688.59	$292,546.59

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.

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,763.76	$275.28
Other	$4,217.01	$84.35
Total for MAJOR GROUP 07	$17,980.77	$359.63
Total for DIVISION A	$17,980.77	$359.63
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$43,327.27	$866.54
Total for MAJOR GROUP 16	$43,327.27	$866.54
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$17,599.97	$352.00
Other	$26,877.64	$537.55
Total for MAJOR GROUP 17	$44,477.61	$889.55
Total for DIVISION C	$87,804.88	$1,756.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,088.38	$21.77
Total for MAJOR GROUP 23	$1,088.38	$21.77
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,549.30	$91.00
2721 Periodicals: Publishing, or Publishing and Printing	$751.63	$15.04
2731 Books: Publishing, or Publishing and Printing	$1,117.33	$22.35
2741 Miscellaneous Publishing	$455.49	$9.11
2752 Commercial Printing, Lithographic	$8,673.90	$173.49
Other	$3,177.10	$63.55
Total for MAJOR GROUP 27	$18,724.75	$374.54
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	$24,775.78	$495.52
Total for MAJOR GROUP 34	$24,775.78	$495.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,994.50	$299.89
Total for MAJOR GROUP 35	$14,994.50	$299.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,617.34	$92.34

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$4,617.34	$92.34
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$97,472.93	$1,949.52
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	$217,522.09	$4,350.44
4813 Telephone Communications, Except Radiotelephone	$993,474.59	$19,869.48
4841 Cable and Other Pay Television Services	$33,053.55	$661.07
4899 Communications Services, NEC	$1,205.72	$24.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,245,379.95	$24,907.59
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	$1,731,507.45	$34,630.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,553.88	$131.08
5045 Computers and Computer Peripheral Equipment and Software	$3,589.33	$71.79
5046 Commercial Equipment, NEC	$6,929.16	$140.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,156.03	$383.12
5065 Electronic Parts and Equipment, NEC	$3,408.84	$68.18
5074 Plumbing and Heating Equipment and Supplies	$6,031.61	$120.65
5082 Construction and Mining Machinery and Equipment	$1,700.03	$34.00
5084 Industrial Machinery and Equipment	$4,359.52	$87.20
Other	$16,766.95	$335.32
Total for MAJOR GROUP 50	$68,495.35	$1,371.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$30,272.86	$605.44
Other	$61,043.99	$1,220.90
Total for MAJOR GROUP 51	$91,316.85	$1,826.34
Total for DIVISION F	$159,812.20	$3,198.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,117.92	$342.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,361.42	$347.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,657.75	$133.14
Other	$2,980.82	$59.63
Total for MAJOR GROUP 53	$9,638.57	$192.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$520.30	$10.41
Other	$759,654.17	$15,193.09
Total for MAJOR GROUP 54	$760,174.47	$15,203.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,788.03	$656.12
Other	$31,160.61	$623.22
Total for MAJOR GROUP 55	$63,948.64	$1,279.34
MAJOR GROUP: 56 Apparel And Accessory Stores		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$4,288.90	$85.78
5632 Women's Accessory and Specialty Stores	$1,043.80	$20.88
5641 Children's and Infants' Wear Stores	$506.50	$10.13
5651 Family Clothing Stores	$3,346.43	$66.92
5661 Shoe Stores	$1,393.99	$27.88
Other	$2,611.50	$52.23
Total for MAJOR GROUP 56	$13,191.12	$263.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,863.22	$577.26
5722 Household Appliance Stores	$17,024.44	$340.49
5734 Computer and Computer Software Stores	$2,159.00	$43.18
Other	$17,363.64	$347.29
Total for MAJOR GROUP 57	$65,410.30	$1,308.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$292,082.79	$5,841.65
Total for MAJOR GROUP 58	$292,082.79	$5,841.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,717.83	$174.36
5942 Book Stores	$729.27	$14.59
5943 Stationery Stores	$11,071.91	$221.44
5947 Gift, Novelty, and Souvenir Shops	$1,906.05	$38.13
5949 Sewing, Needlework, and Piece Goods Stores	$5,484.37	$109.69
5961 Catalog and Mail-Order Houses	$37,696.61	$753.95
5963 Direct Selling Establishments	$17,985.63	$364.01
5999 Miscellaneous Retail Stores, NEC	$72,306.40	$1,484.76
Other	$519,362.47	$10,387.27
Total for MAJOR GROUP 59	$675,260.54	$13,548.20
Total for DIVISION G	$1,897,067.85	$37,984.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,930.00	$118.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$63,326.03	$1,266.53
Total for DIVISION H	$66,337.43	$1,326.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$277,242.86	$5,544.86
Total for MAJOR GROUP 70	$277,242.86	$5,544.86
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$32,690.87	$653.81
7299 Miscellaneous Personal Services, NEC	$1,070.35	$21.40
Other	$3,288.80	$65.77
Total for MAJOR GROUP 72	$37,050.02	$740.98
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,281.00	$125.62
7349 Building Cleaning and Maintenance Services, NEC	$7,668.94	$153.38
7359 Equipment Rental and Leasing, NEC	$17,294.00	$345.88

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$19,745.44	$394.93
7379 Computer Related Services, NEC	$753.50	$15.07
7389 Miscellaneous Business Services	$39,426.50	$788.53
Other	$57,761.79	$1,155.25
Total for MAJOR GROUP 73	$148,931.17	$2,978.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,638.40	$92.78
Total for MAJOR GROUP 75	$4,638.40	$92.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,049.70	$81.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,382.22	$127.65
MAJOR GROUP: 78 Motion Pictures		
Other	$13,649.17	$272.98
Total for MAJOR GROUP 78	$13,649.17	$272.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,428.64	$388.58
Total for MAJOR GROUP 79	$19,428.64	$388.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$159,961.26	$3,199.22
Total for MAJOR GROUP 81	$159,961.26	$3,199.22
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,362.21	$27.25
Total for MAJOR GROUP 86	$1,362.21	$27.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,737.46	$174.75
8721 Accounting, Auditing, and Bookkeeping Services	$79,758.46	$1,595.18
Other	$92,990.02	$1,859.82
Total for MAJOR GROUP 87	$181,485.94	$3,629.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$850,693.38	$17,013.94

Kennebec - General Recap

A	Agriculture, Forestry, And Fishing	$17,980.77	$359.63
C	Construction	$87,804.88	$1,756.09
D	Manufacturing	$97,472.93	$1,949.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,731,507.45	$34,630.14
F	Wholesale Trade	$159,812.20	$3,198.25
G	Retail Trade	$1,897,067.85	$37,984.72
H	Finance, Insurance, And Real Estate	$66,337.43	$1,326.76
I	Services	$850,693.38	$17,013.94
	Total for Kennebec - General	$4,908,676.89	$98,219.05

Kennebec - Gross Receipts

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

Kennebec - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$325,819.65	$3,258.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$262,359.08	$2,623.58
Total for MAJOR GROUP 70	$262,359.08	$2,623.58
Total for DIVISION I	$262,359.08	$2,623.58

Kennebec - Gross Receipts Recap

G	Retail Trade	$325,819.65	$3,258.20
I	Services	$262,359.08	$2,623.58
	Other	$1,618.22	$16.18
	Total for Kennebec - Gross Receipts	$589,796.95	$5,897.96

Kennebec Recap

A	Agriculture, Forestry, And Fishing	$17,980.77	$359.63
C	Construction	$87,804.88	$1,756.09
D	Manufacturing	$97,472.93	$1,949.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,731,507.45	$34,630.14
F	Wholesale Trade	$159,812.20	$3,198.25
G	Retail Trade	$2,222,887.50	$41,242.92
H	Finance, Insurance, And Real Estate	$66,337.43	$1,326.76
I	Services	$1,113,052.46	$19,637.52
	Other	$1,618.22	$16.18
	Total for Kennebec	$5,498,473.84	$104,117.01

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,342.24	$386.85
Other	$2,636.65	$52.73
Total for MAJOR GROUP 07	$21,978.89	$439.58
Total for DIVISION A	$24,329.83	$486.60
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	$6,477.06	$129.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
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	$21,414.02	$428.28
1731 Electrical Work	$11,657.24	$233.15
1799 Special Trade Contractors, NEC	$4,386.73	$87.73
Other	$35,870.66	$717.43
Total for MAJOR GROUP 17	$73,328.65	$1,466.59
Total for DIVISION C	$143,513.64	$2,870.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,633.14	$472.65
Total for MAJOR GROUP 20	$23,633.14	$472.65
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,253.65	$265.06
2721 Periodicals: Publishing, or Publishing and Printing	$941.20	$18.84
2731 Books: Publishing, or Publishing and Printing	$1,835.01	$36.69
2741 Miscellaneous Publishing	$432.81	$8.66
2752 Commercial Printing, Lithographic	$10,964.51	$219.28
2759 Commercial Printing, NEC	$2,807.61	$56.15
Other	$3,807.41	$77.64

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$34,042.20	$682.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,588.24	$71.76
Total for MAJOR GROUP 34	$3,588.24	$71.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,823.98	$56.48
Total for MAJOR GROUP 36	$2,823.98	$56.48
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	$107,852.27	$2,158.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$114,825.63	$2,296.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$116,750.63	$2,335.01
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	$188,893.50	$3,777.90
4813 Telephone Communications, Except Radiotelephone	$248,741.95	$4,974.84
4841 Cable and Other Pay Television Services	$114,260.50	$2,285.23
4899 Communications Services, NEC	$15,965.40	$319.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$568,366.05	$11,367.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,094,086.36	$21,881.72
Total for MAJOR GROUP 49	$1,094,086.36	$21,881.72
Total for DIVISION E	$2,134,877.32	$42,697.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,153.80	$263.08
5045 Computers and Computer Peripheral Equipment and Software	$6,044.91	$120.92

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$74,243.75	$1,484.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,137.50	$662.75
5064 Electrical Appliances, Television and Radio Sets	$811.47	$16.23
5065 Electronic Parts and Equipment, NEC	$11,484.52	$229.69
5074 Plumbing and Heating Equipment and Supplies	$21,828.80	$436.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$708.07	$14.17
5084 Industrial Machinery and Equipment	$81,315.00	$1,626.30
Other	$198,387.97	$3,967.75
Total for MAJOR GROUP 50	$441,115.79	$8,822.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$268,904.48	$5,378.08
5149 Groceries and Related Products, NEC	$23,772.90	$475.46
Other	$104,404.01	$2,088.10
Total for MAJOR GROUP 51	$397,081.39	$7,941.64
Total for DIVISION F	$838,197.18	$16,763.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$159,418.14	$3,188.37
Other	$1,688.53	$33.78
Total for MAJOR GROUP 52	$161,106.67	$3,222.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,383.45	$167.67
5399 Miscellaneous General Merchandise Stores	$879.48	$17.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$71,517.27	$1,430.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$851,665.01	$17,033.29
5441 Candy, Nut, and Confectionery Stores	$615,701.09	$12,314.02
5499 Miscellaneous Food Stores	$15,709.34	$314.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,543,930.44	$30,878.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,693.77	$33.88
5541 Gasoline Service Station	$340,134.60	$6,802.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$342,137.87	$6,842.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,446.82	$68.95
5632 Women’s Accessory and Specialty Stores	$2,422.50	$48.45
5651 Family Clothing Stores	$11,488.28	$229.76
5661 Shoe Stores	$1,209.23	$24.18
5699 Miscellaneous Apparel and Accessory Stores	$4,656.21	$93.13
Other	$309,829.37	$6,196.60
Total for MAJOR GROUP 56	$333,052.41	$6,661.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$123,867.93	$2,477.37
5713 Floor Coverings Stores	$11,666.65	$233.32
5719 Miscellaneous Homefurnishings Stores	$46,285.90	$925.72
5722 Household Appliance Stores	$54,491.97	$1,089.85
5731 Radio, Television, and Consumer Electronics Stores	$11,802.50	$236.05
5734 Computer and Computer Software Stores	$3,164.82	$63.30
Other	N/A	N/A
Total for MAJOR GROUP 57	$251,777.43	$5,035.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,827,866.25	$116,557.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,267,424.92	$125,348.47

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$72,851.05	$1,457.02
5941 Sporting Goods Stores and Bicycle Shops	$4,135.71	$82.71
5942 Book Stores	$498.06	$9.96
5943 Stationery Stores	$18,804.97	$376.11
5945 Hobby, Toy, and Game Stores	$3,074.82	$61.48
5947 Gift, Novelty, and Souvenir Shops	$3,894,498.26	$77,889.95
5961 Catalog and Mail-Order Houses	$94,436.15	$1,888.72
5963 Direct Selling Establishments	$28,559.84	$571.21
5984 Liquefied Petroleum Gas Dealers	$30,858.09	$617.15
5999 Miscellaneous Retail Stores, NEC	$785,398.99	$15,707.98
Other	$232,935.26	$4,658.71
Total for MAJOR GROUP 59	$5,166,051.20	$103,321.00
Total for DIVISION G	$14,136,998.21	$282,739.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,777.00	$55.54
Total for MAJOR GROUP 60	$2,777.00	$55.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$567.85	$11.36
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,124.02	$22.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,557.50	$51.15
Total for MAJOR GROUP 64	$2,557.50	$51.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,427.68	$1,011.35
Total for MAJOR GROUP 65	$50,427.68	$1,011.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$193,902.96	$3,916.01
Total for MAJOR GROUP 67	$193,902.96	$3,916.01
Total for DIVISION H	$251,936.88	$5,079.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,276,272.23	$185,525.52
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,564,788.41	$191,295.86
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$39,755.45	$795.10
7221 Photographic Studios, Portrait	$388,773.13	$7,775.46
7299 Miscellaneous Personal Services, NEC	$4,096.82	$81.93
Other	$5,619.00	$112.37
Total for MAJOR GROUP 72	$438,244.40	$8,764.86
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$21,217.46	$424.36
7342 Disinfecting and Pest Control Services	$15,212.36	$326.45
7349 Building Cleaning and Maintenance Services, NEC	$47,336.64	$946.75
7359 Equipment Rental and Leasing, NEC	$5,857.62	$117.16
7371 Computer Programming Services	$10,604.33	$212.09
7372 Prepackaged Software	$50,816.25	$1,016.29
7377 Computer Rental and Leasing	$803.04	$16.06
7379 Computer Related Services, NEC	$4,963.81	$99.28
7382 Security Systems Services	$16,300.00	$326.04

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$56,818.45	$1,136.38
Other	$39,755.04	$795.12
Total for MAJOR GROUP 73	$269,685.00	$5,415.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$633.00	$12.66
Other	$2,776.08	$55.52
Total for MAJOR GROUP 75	$3,409.08	$68.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,201.02	$384.04
Other	$4,892.02	$97.85
Total for MAJOR GROUP 76	$24,093.04	$481.89
MAJOR GROUP: 78 Motion Pictures		
Other	$17,294.15	$345.88
Total for MAJOR GROUP 78	$17,294.15	$345.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,113,728.68	$62,274.55
Other	$360,776.22	$7,215.53
Total for MAJOR GROUP 79	$3,474,504.90	$69,490.08
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,061.66	$261.24
Total for MAJOR GROUP 81	$13,061.66	$261.24
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$467.00	$9.34
Other	N/A	N/A
Total for MAJOR GROUP 82	$493.34	$9.87
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,766.51	$55.34
Total for MAJOR GROUP 86	$2,766.51	$55.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$84,979.76	$1,699.60
8713 Surveying Services	$8,604.52	$172.10
8721 Accounting, Auditing, and Bookkeeping Services	$95,865.27	$1,917.31
8742 Management Consulting Services	$4,854.52	$97.09
Other	$21,820.21	$436.41
Total for MAJOR GROUP 87	$216,124.28	$4,322.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,195.97	$84.50
Total for MAJOR GROUP 89	$4,195.97	$84.50
Total for DIVISION I	$14,277,720.39	$285,577.38

Keystone - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,329.83	$486.60
B	Mining	$6,477.06	$129.53
C	Construction	$143,513.64	$2,870.28
D	Manufacturing	$107,852.27	$2,158.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,134,877.32	$42,697.56
F	Wholesale Trade	$838,197.18	$16,763.98
G	Retail Trade	$14,136,998.21	$282,739.97
H	Finance, Insurance, And Real Estate	$251,936.88	$5,079.47
I	Services	$14,277,720.39	$285,577.38
	Total for Keystone - General	$31,921,902.78	$638,503.30

Keystone - 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		$541,636.71	$5,416.39
	Total for MAJOR GROUP 54	$541,636.71	$5,416.39
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,759,690.63	$57,596.88
Other		N/A	N/A
	Total for MAJOR GROUP 58	$6,199,249.30	$61,992.47
MAJOR GROUP: 59 Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops		$52,087.54	$520.87
Other		N/A	N/A
	Total for MAJOR GROUP 59	$52,209.66	$522.09
	Total for DIVISION G	$6,793,095.67	$67,930.95
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		$9,187,233.49	$91,872.37
Other		N/A	N/A
	Total for MAJOR GROUP 70	$9,471,239.17	$94,712.43
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$2,618,750.65	$26,187.52
Other		N/A	N/A
	Total for MAJOR GROUP 79	$2,953,658.60	$29,536.61
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

Keystone - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$12,511,715.15	$125,117.21

Keystone - Gross Receipts Recap

G	Retail Trade	$6,793,095.67	$67,930.95
I	Services	$12,511,715.15	$125,117.21
	Other	$23,276.68	$232.77
	Total for Keystone - Gross Receipts	$19,328,087.50	$193,280.93

Keystone Recap

A	Agriculture, Forestry, And Fishing	$24,329.83	$486.60
B	Mining	$6,477.06	$129.53
C	Construction	$143,513.64	$2,870.28
D	Manufacturing	$107,852.27	$2,158.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,134,877.32	$42,697.56
F	Wholesale Trade	$838,197.18	$16,763.98
G	Retail Trade	$20,930,093.88	$350,670.92
H	Finance, Insurance, And Real Estate	$251,936.88	$5,079.47
I	Services	$26,789,435.54	$410,694.59
	Other	$23,276.68	$232.77
	Total for Keystone	$51,249,990.28	$831,784.23

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,297.31	$345.94
0783 Ornamental Shrub and Tree Services	$9,292.46	$185.86
Other	$91,390.36	$1,827.83
Total for MAJOR GROUP 07	$117,980.13	$2,359.63
Total for DIVISION A	$140,064.13	$2,801.31
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	$58,217.73	$1,164.35
1731 Electrical Work	($59,294.46)	($1,185.88)
1751 Carpentry Work	$6,548.68	$130.98
1752 Floor Laying and Other Floor Work, NEC	$6,343.71	$126.87
1794 Excavation Work	$10,706.92	$214.14
1799 Special Trade Contractors, NEC	$70,001.83	$1,400.04
Other	$43,739.12	$874.79
Total for MAJOR GROUP 17	$136,263.53	$2,725.29
Total for DIVISION C	$166,365.45	$3,327.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,452.30	$149.05
Total for MAJOR GROUP 20	$7,452.30	$149.05
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	$12,446.97	$248.95
Total for MAJOR GROUP 23	$12,446.97	$248.95
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$14,292.16	$285.83
2721 Periodicals: Publishing, or Publishing and Printing	$1,254.75	$25.10
2731 Books: Publishing, or Publishing and Printing	$1,504.71	$30.10
2741 Miscellaneous Publishing	$1,059.23	$21.19
2752 Commercial Printing, Lithographic	$3,376.67	$67.56
2759 Commercial Printing, NEC	$9,078.50	$181.57
2771 Greeting Cards	$323.69	$6.48

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$3,429.50	$68.59
Total for MAJOR GROUP 27	$34,319.21	$686.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,631.82	$132.64
Total for MAJOR GROUP 28	$6,631.82	$132.64
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$81,475.51	$1,629.51
Other	N/A	N/A
Total for MAJOR GROUP 32	$87,824.51	$1,756.49
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,895.24	$117.90
Total for MAJOR GROUP 34	$5,895.24	$117.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$23,326.25	$466.52
Total for MAJOR GROUP 35	$23,326.25	$466.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$651.69	$13.03
Total for MAJOR GROUP 36	$651.69	$13.03
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,709.40	$34.20
Total for MAJOR GROUP 37	$1,709.40	$34.20
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,407.50	$28.15
Total for MAJOR GROUP 38	$1,407.50	$28.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,012.17	$40.24
Total for MAJOR GROUP 39	$2,012.17	$40.24
Total for DIVISION D	$199,839.80	$3,996.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$56,396.29	$1,127.91
Other	$19,099.60	$381.99
Total for MAJOR GROUP 42	$75,495.89	$1,509.90
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	$304,977.31	$6,099.55
4813 Telephone Communications, Except Radiotelephone	$1,387,795.46	$27,755.91
4841 Cable and Other Pay Television Services	$122,326.42	$2,446.53
4899 Communications Services, NEC	$3,042.64	$60.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,818,267.33	$36,365.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$640,019.61	$12,952.90
Total for MAJOR GROUP 49	$640,019.61	$12,952.90
Total for DIVISION E	$2,537,146.93	$50,895.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$53,167.24	$1,063.34
5045 Computers and Computer Peripheral Equipment and Software	$155,255.33	$3,105.11
5046 Commercial Equipment, NEC	$9,281.69	$185.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,564.86	$31.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,398.73	$1,187.97
5065 Electronic Parts and Equipment, NEC	$33,867.86	$677.53
5074 Plumbing and Heating Equipment and Supplies	$298,029.87	$5,960.60
5082 Construction and Mining Machinery and Equipment	$54,633.21	$1,420.95
5084 Industrial Machinery and Equipment	$20,103.71	$402.09
5085 Industrial Supplies	$32,307.89	$646.16
5087 Service Establishment Equipment and Supplies	$6,084.97	$121.71
5099 Durable Goods, NEC	$6,378.04	$127.55
Other	$10,740.37	$214.80
Total for MAJOR GROUP 50	$740,813.77	$15,144.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,938.72	$58.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,109.27	$242.18
5141 Groceries, General Line	$65,082.13	$1,301.65
5191 Farm Supplies	$318,670.62	$6,373.43
Other	$401,718.72	$8,034.38
Total for MAJOR GROUP 51	$800,519.46	$16,010.41
Total for DIVISION F	$1,541,333.23	$31,155.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,722.80	$2,614.45
5251 Hardware Stores	$646,267.72	$12,925.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$779,108.23	$15,582.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,218.94	$244.37
Other	$6,271.84	$125.43
Total for MAJOR GROUP 53	$18,490.78	$369.80
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$1,768.84	$35.38
5499 Miscellaneous Food Stores	$28,000.03	$560.01
Other	$956,909.88	$19,138.19
Total for MAJOR GROUP 54	$986,678.75	$19,733.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$176,817.56	$3,536.38
5541 Gasoline Service Station	$340,024.79	$6,800.70
Other	$4,635.20	$92.71
Total for MAJOR GROUP 55	$521,477.55	$10,429.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,529.44	$250.64
5632 Women’s Accessory and Specialty Stores	$1,193.96	$23.89
5651 Family Clothing Stores	$17,190.05	$343.81
5661 Shoe Stores	$4,568.15	$91.37
5699 Miscellaneous Apparel and Accessory Stores	$6,878.83	$137.58
Other	$1,026.50	$20.53
Total for MAJOR GROUP 56	$43,386.93	$867.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,883.24	$1,117.67
5719 Miscellaneous Homefurnishings Stores	$12,745.95	$254.91
5722 Household Appliance Stores	$7,426.23	$148.53
5731 Radio, Television, and Consumer Electronics Stores	$10,550.29	$211.01
5734 Computer and Computer Software Stores	$26,795.72	$535.92
Other	$4,030.47	$80.61

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$117,431.90	$2,348.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,931,876.03	$38,637.53
5813 Drinking Places	$278,426.06	$5,568.53
Total for MAJOR GROUP 58	$2,210,302.09	$44,206.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$27,439.36	$548.79
5942 Book Stores	$4,238.07	$84.79
5943 Stationery Stores	$44,326.88	$886.54
5945 Hobby, Toy, and Game Stores	$2,042.79	$40.85
5947 Gift, Novelty, and Souvenir Shops	$3,418.27	$68.37
5961 Catalog and Mail-Order Houses	$60,580.23	$1,211.64
5963 Direct Selling Establishments	$60,189.40	$1,195.79
5999 Miscellaneous Retail Stores, NEC	$1,018,307.11	$20,366.14
Other	$272,695.16	$5,453.92
Total for MAJOR GROUP 59	$1,493,237.27	$29,856.83
Total for DIVISION G	$6,170,113.50	$123,394.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,215.00	$124.30
Total for MAJOR GROUP 60	$6,215.00	$124.30
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	$663.07	$13.27
Total for MAJOR GROUP 63	$663.07	$13.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,696.63	$173.93
Total for MAJOR GROUP 64	$8,696.63	$173.93
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,784.49	$115.69
Total for MAJOR GROUP 65	$5,784.49	$115.69
Total for DIVISION H	$43,412.19	$868.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$281,987.10	$5,639.73
Other	N/A	N/A
Total for MAJOR GROUP 70	$297,987.60	$5,959.74
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$92,671.76	$1,853.44
7299 Miscellaneous Personal Services, NEC	$1,129.40	$22.59
Other	$18,159.85	$363.21
Total for MAJOR GROUP 72	$111,961.01	$2,239.24
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,468.44	$29.38
7338 Secretarial and Court Reporting	$431.55	$8.63
7349 Building Cleaning and Maintenance Services, NEC	$16,751.20	$335.01
7359 Equipment Rental and Leasing, NEC	$58,213.78	$1,164.28
7372 Prepackaged Software	$32,601.88	$652.03
7374 Computer Processing and Data Preparation and Processing Services	$1,510.00	$30.20
7379 Computer Related Services, NEC	$4,379.83	$87.61

Kimball - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$61,230.58	$1,224.60
Other	$177,586.54	$3,558.05
Total for MAJOR GROUP 73	$354,173.80	$7,089.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,344,063.43	$46,881.25
Other	$8,680.42	$173.64
Total for MAJOR GROUP 75	$2,352,743.85	$47,054.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,968.91	$59.38
7699 Repair Shops and Related Services, NEC	$73,507.07	$1,470.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$79,423.61	$1,588.49
MAJOR GROUP: 78 Motion Pictures		
Other	$29,436.88	$588.74
Total for MAJOR GROUP 78	$29,436.88	$588.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,560.22	$91.21
7993 Coin-Operated Amusement Devices	$6,135.02	$122.71
7999 Amusement and Recreation Services, NEC	$7,096.83	$141.94
Other	N/A	N/A
Total for MAJOR GROUP 79	$70,767.87	$1,415.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,196.02	$23.93
Total for MAJOR GROUP 82	$1,196.02	$23.93
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,668.35	$133.37
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,972.65	$139.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$299,396.39	$5,987.94
8721 Accounting, Auditing, and Bookkeeping Services	$94,310.76	$1,886.22
8734 Testing Laboratories	$216,933.41	$4,338.67
8742 Management Consulting Services	$393,472.86	$7,869.47
8748 Business Consulting Services, NEC	$7,607.55	$152.15
Other	$92,528.06	$1,850.56
Total for MAJOR GROUP 87	$1,104,249.03	$22,085.01
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,449.15	$49.45
Total for MAJOR GROUP 89	$2,449.15	$49.45
Total for DIVISION I	$4,464,641.41	$89,299.70

Kimball - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$140,064.13	$2,801.31
C	Construction	$166,365.45	$3,327.33
D	Manufacturing	$199,839.80	$3,996.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,537,146.93	$50,895.44
F	Wholesale Trade	$1,541,333.23	$31,155.16
G	Retail Trade	$6,170,113.50	$123,394.69
H	Finance, Insurance, And Real Estate	$43,412.19	$868.25
I	Services	$4,464,641.41	$89,299.70
	Other	$8,520.85	$170.42
	Total for Kimball - General	$15,271,437.49	$305,909.15

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		
5812 Eating Places			$1,135,263.38	$11,352.63
5813 Drinking Places			$274,231.93	$2,742.31
		Total for MAJOR GROUP 58	$1,409,495.31	$14,094.94
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$207,868.54	$2,078.70
		Total for MAJOR GROUP 59	$207,868.54	$2,078.70
		Total for DIVISION G	$1,698,976.96	$16,989.78

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$114,291.57	$1,142.93
		Total for MAJOR GROUP 70	$114,291.57	$1,142.93
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	$126,804.00	$1,268.05

Kimball - Gross Receipts Recap

G	Retail Trade	$1,698,976.96	$16,989.78
I	Services	$126,804.00	$1,268.05
	Total for Kimball - Gross Receipts	$1,825,780.96	$18,257.83

Kimball Recap

A	Agriculture, Forestry, And Fishing	$140,064.13	$2,801.31
C	Construction	$166,365.45	$3,327.33
D	Manufacturing	$199,839.80	$3,996.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,537,146.93	$50,895.44
F	Wholesale Trade	$1,541,333.23	$31,155.16
G	Retail Trade	$7,869,090.46	$140,384.47
H	Finance, Insurance, And Real Estate	$43,412.19	$868.25
I	Services	$4,591,445.41	$90,567.75
	Other	$8,520.85	$170.42
	Total for Kimball	$17,097,218.45	$324,166.98

Taxable	Tax Due

ITEMS OF NOTE:

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,825.34	$36.51
Total for MAJOR GROUP 07	$1,825.34	$36.51
Total for DIVISION A	$1,825.34	$36.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,556.74	$91.15
Other	$4,761.16	$95.22
Total for MAJOR GROUP 17	$9,317.90	$186.37
Total for DIVISION C	$47,750.87	$955.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$10,178.00	$203.54
Total for MAJOR GROUP 27	$10,178.00	$203.54
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: 34 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	$23,636.57	$472.71
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	$12,965.61	$259.32
Total for MAJOR GROUP 42	$12,965.61	$259.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,969.80	$947.34
4813 Telephone Communications, Except Radiotelephone	$31,523.13	$630.51
4899 Communications Services, NEC	$1,004.20	$20.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$100,575.13	$2,019.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$145,077.64	$2,901.54
Total for MAJOR GROUP 49	$145,077.64	$2,901.54
Total for DIVISION E	$259,793.38	$5,203.86

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$524.00	$10.48
5084 Industrial Machinery and Equipment	$564.96	$11.30
5085 Industrial Supplies	$41,760.81	$835.22
Other	$11,212.98	$224.29
Total for MAJOR GROUP 50	$54,062.75	$1,081.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,223.95	$44.50
Total for MAJOR GROUP 51	$2,223.95	$44.50
Total for DIVISION F	$56,286.70	$1,125.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,706.70	$134.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,056.70	$201.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$51,286.80	$1,025.72
Total for MAJOR GROUP 53	$51,286.80	$1,025.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,352.64	$247.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,823.10	$256.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,067.49	$81.38
Total for MAJOR GROUP 55	$4,067.49	$81.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$710.54	$14.22
5651 Family Clothing Stores	$449.34	$8.99
Other	$648.50	$12.97
Total for MAJOR GROUP 56	$1,808.38	$36.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,575.49	$131.51
Other	$7,682.47	$153.65
Total for MAJOR GROUP 57	$14,257.96	$285.16
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$660,563.50	$13,211.26
Total for MAJOR GROUP 58	$660,563.50	$13,211.26
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$938.00	$18.76
5961 Catalog and Mail-Order Houses	$9,339.49	$186.76
5963 Direct Selling Establishments	$7,697.70	$154.83
5999 Miscellaneous Retail Stores, NEC	$10,433.60	$208.68
Other	$2,816.16	$56.32
Total for MAJOR GROUP 59	$31,224.95	$625.35
Total for DIVISION G	$786,088.88	$15,722.65
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,180.24	$283.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,588.66	$71.76
Total for MAJOR GROUP 72	$3,588.66	$71.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,766.44	$35.34
7372 Prepackaged Software	$583.83	$11.68
7389 Miscellaneous Business Services	$34,331.30	$686.62
Other	$17,495.99	$349.92
Total for MAJOR GROUP 73	$54,177.56	$1,083.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$22,812.58	$456.24
Total for MAJOR GROUP 76	$22,812.58	$456.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$82,190.32	$1,644.62

Kranzburg - General Recap

A	Agriculture, Forestry, And Fishing	$1,825.34	$36.51
C	Construction	$47,750.87	$955.03
D	Manufacturing	$23,636.57	$472.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259,793.38	$5,203.86
F	Wholesale Trade	$56,286.70	$1,125.79
G	Retail Trade	$786,088.88	$15,722.65
H	Finance, Insurance, And Real Estate	$14,180.24	$283.60
I	Services	$82,190.32	$1,644.62
	Total for Kranzburg - General	$1,271,752.30	$25,444.77

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Kranzburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,825.34	$36.51
C	Construction	$47,750.87	$955.03
D	Manufacturing	$23,636.57	$472.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259,793.38	$5,203.86
F	Wholesale Trade	$56,286.70	$1,125.79
G	Retail Trade	$786,088.88	$15,722.65
H	Finance, Insurance, And Real Estate	$14,180.24	$283.60
I	Services	$82,190.32	$1,644.62
	Total for Kranzburg	$1,271,752.30	$25,444.77

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.

La Bolt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$69,424.91	$737.31
Total for MAJOR GROUP 17	$69,424.91	$737.31
Total for DIVISION C	$89,010.40	$933.16
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	$857.32	$8.59
Other	$2,978.90	$29.79
Total for MAJOR GROUP 27	$3,836.22	$38.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$32,911.34	$329.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,680.80	$116.81
Other	$56,737.37	$567.39
Total for MAJOR GROUP 48	$68,418.17	$684.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$180,029.97	$1,800.32
Total for MAJOR GROUP 49	$180,029.97	$1,800.32
Total for DIVISION E	$253,947.39	$2,539.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$6,325.50	$63.25
Other	$129,006.77	$1,423.09
Total for MAJOR GROUP 50	$135,332.27	$1,486.34

La Bolt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$196,711.98	$2,228.87
Total for MAJOR GROUP 51	$196,711.98	$2,228.87
Total for DIVISION F	$332,044.25	$3,715.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,847.24	$418.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,899.22	$418.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,455.98	$44.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,536.98	$45.37
MAJOR GROUP: 54 Food Stores		
Other	$63,518.75	$635.19
Total for MAJOR GROUP 54	$63,518.75	$635.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,202.85	$52.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,227.05	$52.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,728.51	$17.28
5651 Family Clothing Stores	$2,603.25	$26.04
5661 Shoe Stores	$724.00	$7.24
Other	$175.00	$1.75
Total for MAJOR GROUP 56	$5,230.76	$52.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,772.60	$27.73
Other	$1,911.90	$19.12
Total for MAJOR GROUP 57	$4,684.50	$46.85
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$437.24	$4.37
5943 Stationery Stores	$4,713.93	$47.16
5961 Catalog and Mail-Order Houses	$11,295.89	$112.97
5963 Direct Selling Establishments	$2,219.78	$21.95
5999 Miscellaneous Retail Stores, NEC	$4,664.86	$46.65
Other	$1,031.77	$10.32
Total for MAJOR GROUP 59	$24,363.47	$243.42
Total for DIVISION G	$149,460.73	$1,494.40
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	$3,044.99	$30.45
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		

La Bolt - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7359 Equipment Rental and Leasing, NEC		$71,812.60	$718.11
7372 Prepackaged Software		$541.00	$5.41
7389 Miscellaneous Business Services		$1,560.29	$15.60
Other		$14,328.05	$143.29
	Total for MAJOR GROUP 73	$88,241.94	$882.41
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		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$35,924.40	$359.26
	Total for MAJOR GROUP 87	$35,924.40	$359.26
	Total for DIVISION I	$139,447.57	$1,394.47

La Bolt - General Recap

C	Construction	$89,010.40	$933.16
D	Manufacturing	$32,911.34	$329.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,947.39	$2,539.52
F	Wholesale Trade	$332,044.25	$3,715.21
G	Retail Trade	$149,460.73	$1,494.40
H	Finance, Insurance, And Real Estate	$3,044.99	$30.45
I	Services	$139,447.57	$1,394.47
	Other	$385.00	$3.85
	Total for La Bolt - General	$1,000,251.67	$10,440.20

La Bolt Recap

C	Construction	$89,010.40	$933.16
D	Manufacturing	$32,911.34	$329.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,947.39	$2,539.52
F	Wholesale Trade	$332,044.25	$3,715.21
G	Retail Trade	$149,460.73	$1,494.40
H	Finance, Insurance, And Real Estate	$3,044.99	$30.45
I	Services	$139,447.57	$1,394.47
	Other	$385.00	$3.85
	Total for La Bolt	$1,000,251.67	$10,440.20

Taxable	Tax Due

ITEMS OF NOTE:

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

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,484.94	$270.43
0783 Ornamental Shrub and Tree Services	$34,025.13	$680.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$285,495.15	$5,710.64
Total for DIVISION A	$285,495.15	$5,710.64
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$64,012.96	$1,280.27
Total for MAJOR GROUP 16	$64,012.96	$1,280.27
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,591.00	$111.83
1731 Electrical Work	$23,289.01	$465.79
1752 Floor Laying and Other Floor Work, NEC	$1,111.50	$22.23
1799 Special Trade Contractors, NEC	$6,472.41	$122.85
Other	$45,287.95	$1,267.23
Total for MAJOR GROUP 17	$81,751.87	$1,989.93
Total for DIVISION C	$145,764.83	$3,270.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,380.00	$307.60
Total for MAJOR GROUP 20	$15,380.00	$307.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,661.22	$273.23
2721 Periodicals: Publishing, or Publishing and Printing	$1,055.43	$21.12
2731 Books: Publishing, or Publishing and Printing	$982.79	$19.66
2752 Commercial Printing, Lithographic	$1,088.00	$21.78
Other	$8,688.32	$173.79
Total for MAJOR GROUP 27	$25,475.76	$509.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,325.33	$26.50
Total for MAJOR GROUP 37	$1,325.33	$26.50
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Lake Andes - 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	$68,096.86	$1,362.00
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		
4212 Local Trucking Without Storage	$73,122.08	$1,462.48
Total for MAJOR GROUP 42	$73,122.08	$1,462.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$337,019.85	$6,740.40
4813 Telephone Communications, Except Radiotelephone	$306,936.44	$6,138.74
4899 Communications Services, NEC	$6,906.54	$138.13
Other	$81,019.00	$1,620.38
Total for MAJOR GROUP 48	$731,881.83	$14,637.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$113,027.95	$2,260.55
Other	$490,944.08	$9,818.86
Total for MAJOR GROUP 49	$603,972.03	$12,079.41
Total for DIVISION E	$1,409,250.94	$28,185.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$39,774.83	$795.49
5045 Computers and Computer Peripheral Equipment and Software	$9,161.50	$183.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,483.58	$1,429.67
5074 Plumbing and Heating Equipment and Supplies	$25,013.28	$500.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,214.73	$44.29
5084 Industrial Machinery and Equipment	($3,597.93)	($71.95)
5085 Industrial Supplies	$3,047.49	$60.95
5087 Service Establishment Equipment and Supplies	$7,645.91	$152.92
Other	$101,985.12	$2,039.70
Total for MAJOR GROUP 50	$256,728.51	$5,134.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$18,820.08	$376.40
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,456.45	$29.13
5141 Groceries, General Line	$40,442.25	$808.86
5145 Confectionery	$9,169.47	$183.40
Other	$319,688.15	$6,393.79
Total for MAJOR GROUP 51	$389,576.40	$7,791.58
Total for DIVISION F	$646,304.91	$12,926.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$474,943.40	$9,498.86
5251 Hardware Stores	$1,317.82	$26.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$476,647.73	$9,532.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,204.36	$204.09
5399 Miscellaneous General Merchandise Stores	$7,136.23	$142.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$36,610.58	$732.20
MAJOR GROUP: 54 Food Stores		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$2,231,735.57	$44,634.73
5461 Retail Bakeries	$2,747.61	$54.94
5499 Miscellaneous Food Stores	$8,147.73	$162.97
Other	$4,688.00	$93.77
Total for MAJOR GROUP 54	$2,247,318.91	$44,946.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,919.67	$118.39
Other	$3,598.41	$72.01
Total for MAJOR GROUP 55	$9,518.08	$190.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,831.79	$276.61
5641 Children's and Infants' Wear Stores	$1,673.50	$33.47
5651 Family Clothing Stores	$9,874.81	$197.51
5661 Shoe Stores	$3,988.55	$79.78
5699 Miscellaneous Apparel and Accessory Stores	$13,237.39	$264.74
Other	$1,559.67	$31.19
Total for MAJOR GROUP 56	$44,165.71	$883.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$80,691.29	$1,613.83
5719 Miscellaneous Homefurnishings Stores	$3,671.00	$73.42
5722 Household Appliance Stores	$11,333.15	$226.67
5731 Radio, Television, and Consumer Electronics Stores	$938.51	$18.77
5734 Computer and Computer Software Stores	$6,817.88	$138.62
Other	$16,324.28	$326.49
Total for MAJOR GROUP 57	$119,776.11	$2,397.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$230,645.62	$4,612.92
Total for MAJOR GROUP 58	$230,645.62	$4,612.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$65,008.78	$1,300.18
5941 Sporting Goods Stores and Bicycle Shops	$12,887.70	$257.76
5942 Book Stores	$1,070.72	$21.43
5943 Stationery Stores	$6,182.97	$123.67
5944 Jewelry Stores	$338.99	$6.78
5945 Hobby, Toy, and Game Stores	$1,484.30	$29.69
5947 Gift, Novelty, and Souvenir Shops	$1,743.50	$34.88
5961 Catalog and Mail-Order Houses	$67,069.13	$1,341.39
5963 Direct Selling Establishments	$41,782.32	$835.68
5999 Miscellaneous Retail Stores, NEC	$394,275.50	$7,885.52
Other	$23,188.29	$569.67
Total for MAJOR GROUP 59	$615,032.20	$12,406.65
Total for DIVISION G	$3,779,714.94	$75,702.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$17,284.52	$345.67
Total for MAJOR GROUP 60	$17,284.52	$345.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$795.64	$15.91
Other	N/A	N/A
Total for MAJOR GROUP 61	$945.64	$18.91
MAJOR GROUP: 63 Insurance Carriers		
Other	$969.89	$19.40
Total for MAJOR GROUP 63	$969.89	$19.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,258.00	$45.16
Total for MAJOR GROUP 64	$2,258.00	$45.16

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,721.00	$394.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,428.36	$528.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,029.41	$960.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,223.26	$104.47
7221 Photographic Studios, Portrait	$1,728.37	$34.57
7299 Miscellaneous Personal Services, NEC	$4,798.07	$95.96
Other	$109,364.91	$2,187.30
Total for MAJOR GROUP 72	$121,114.61	$2,422.30
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$816.70	$16.33
7342 Disinfecting and Pest Control Services	$9,486.69	$189.77
7359 Equipment Rental and Leasing, NEC	$27,472.05	$549.42
7371 Computer Programming Services	$56,913.30	$1,138.27
7372 Prepackaged Software	$83,792.08	$1,675.82
7379 Computer Related Services, NEC	$4,467.00	$89.35
7382 Security Systems Services	$1,192.00	$23.84
7389 Miscellaneous Business Services	$25,578.10	$511.57
Other	$27,384.29	$547.68
Total for MAJOR GROUP 73	$237,102.21	$4,742.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,293.16	$45.87
7538 General Automotive Repair Shops	$174,739.09	$3,494.81
Other	N/A	N/A
Total for MAJOR GROUP 75	$177,403.47	$3,548.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,644.94	$52.90
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,752.75	$95.06
MAJOR GROUP: 78 Motion Pictures		
Other	$30,092.69	$601.85
Total for MAJOR GROUP 78	$30,092.69	$601.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$27,095.22	$541.92
Other	$129,920.19	$2,598.43
Total for MAJOR GROUP 79	$157,015.41	$3,140.35
MAJOR GROUP: 80 Health Services		
Other	$16,617.86	$332.36
Total for MAJOR GROUP 80	$16,617.86	$332.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$264,636.59	$5,292.74
Total for MAJOR GROUP 81	$264,636.59	$5,292.74
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

Lake Andes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,530.18	$70.61
Other	$410.55	$8.22
Total for MAJOR GROUP 86	$3,940.73	$78.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,408.90	$108.18
8721 Accounting, Auditing, and Bookkeeping Services	$9,445.54	$188.93
Other	$12,189.50	$243.79
Total for MAJOR GROUP 87	$27,043.94	$540.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,178,281.21	$23,567.45

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$285,495.15	$5,710.64
C	Construction	$145,764.83	$3,270.20
D	Manufacturing	$68,096.86	$1,362.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,409,250.94	$28,185.04
F	Wholesale Trade	$646,304.91	$12,926.14
G	Retail Trade	$3,779,714.94	$75,702.64
H	Finance, Insurance, And Real Estate	$48,029.41	$960.57
I	Services	$1,178,281.21	$23,567.45
	Total for Lake Andes - General	$7,560,938.25	$151,684.68

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$285,495.15	$5,710.64
C	Construction	$145,764.83	$3,270.20
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	Total for Lake Andes	$7,560,938.25	$151,684.68

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$36,546.39	$365.48
Total for MAJOR GROUP 07	$36,546.39	$365.48
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	$49,446.39	$494.48
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$628.23	$6.28
Total for MAJOR GROUP 15	$628.23	$6.28
MAJOR GROUP: 16 Heavy Construction Other Than 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	$58,404.83	$584.05
1731 Electrical Work	$3,367.57	$33.67
1751 Carpentry Work	$5,804.21	$58.04
1752 Floor Laying and Other Floor Work, NEC	$12,830.10	$128.30
Other	$223,531.53	$2,236.33
Total for MAJOR GROUP 17	$303,938.24	$3,040.39
Total for DIVISION C	$305,102.62	$3,052.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,630,464.83	$26,304.64
Total for MAJOR GROUP 20	$2,630,464.83	$26,304.64
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	$22,978.27	$229.78
2721 Periodicals: Publishing, or Publishing and Printing	$1,208.68	$12.09
2731 Books: Publishing, or Publishing and Printing	$2,190.37	$21.90
2741 Miscellaneous Publishing	$21,099.00	$210.99
2752 Commercial Printing, Lithographic	$11,078.32	$110.77
Other	$10,290.82	$102.91
Total for MAJOR GROUP 27	$68,845.46	$688.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$141,055.06	$1,410.53
Total for MAJOR GROUP 28	$141,055.06	$1,410.53
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$51,849.31	$518.48
Total for MAJOR GROUP 30	$51,849.31	$518.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$21,551.20	$215.53
Total for MAJOR GROUP 32	$21,551.20	$215.53
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$23,807.20	$238.07
Total for MAJOR GROUP 34	$23,807.20	$238.07

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,747.72	$107.47
Total for MAJOR GROUP 35	$10,747.72	$107.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,098.44	$10.98
Total for MAJOR GROUP 36	$1,098.44	$10.98
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	$159,087.64	$1,590.85
Total for MAJOR GROUP 38	$159,087.64	$1,590.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$25,628.54	$256.29
Total for MAJOR GROUP 39	$25,628.54	$256.29
Total for DIVISION D	$3,143,549.78	$31,435.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$198,922.16	$1,989.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$199,289.36	$1,992.94
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	$283,585.29	$2,835.87
4813 Telephone Communications, Except Radiotelephone	$257,106.17	$2,571.11
4841 Cable and Other Pay Television Services	$113,826.50	$1,138.27
4899 Communications Services, NEC	$2,764.60	$27.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$657,322.56	$6,573.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,644,389.52	$26,443.90
Total for MAJOR GROUP 49	$2,644,389.52	$26,443.90
Total for DIVISION E	$3,508,293.44	$35,083.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$684.39	$6.83
5039 Construction Materials, NEC	$147,374.48	$1,473.75
5044 Office Equipment	$10,782.21	$107.80
5045 Computers and Computer Peripheral Equipment and Software	$5,135.80	$51.36
5046 Commercial Equipment, NEC	$104,513.48	$1,045.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,760.59	$487.61
5049 Professional Equipment and Supplies, NEC	$124,077.35	$1,240.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$500,547.66	$5,005.47
5074 Plumbing and Heating Equipment and Supplies	$345,199.14	$3,452.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,983.80	$149.83
5084 Industrial Machinery and Equipment	$469,846.20	$4,698.47
5085 Industrial Supplies	$25,823.30	$258.23
5087 Service Establishment Equipment and Supplies	$3,050.00	$30.50
Other	$68,673.83	$686.73
Total for MAJOR GROUP 50	$1,869,452.23	$18,694.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,241.00	$42.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,833.14	$58.35
5143 Dairy Products, Except Dried or Canned	$172,514.81	$1,725.14

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5149 Groceries and Related Products, NEC	$9,152.67	$91.53
5169 Chemicals and Allied Products, NEC	$122,540.32	$1,225.40
5191 Farm Supplies	$17,027.22	$170.30
Other	$265,025.28	$2,650.23
Total for MAJOR GROUP 51	$596,334.44	$5,963.36
Total for DIVISION F	$2,465,786.67	$24,657.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,500,038.75	$25,097.83
5251 Hardware Stores	$22,185.67	$221.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,522,565.42	$25,323.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,351.39	$353.53
5399 Miscellaneous General Merchandise Stores	$1,680.17	$16.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$40,117.76	$401.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$967,971.90	$9,679.70
5431 Fruit and Vegetable Markets	$2,934.75	$29.38
5499 Miscellaneous Food Stores	$22,094.16	$220.96
Other	$133,064.44	$1,330.64
Total for MAJOR GROUP 54	$1,126,065.25	$11,260.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52,985.52	$582.03
5541 Gasoline Service Station	$15,713.78	$157.14
Other	$19,862.48	$198.64
Total for MAJOR GROUP 55	$88,561.78	$937.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,792.21	$127.94
5632 Women’s Accessory and Specialty Stores	$2,514.54	$25.14
5641 Children's and Infants’ Wear Stores	$1,170.50	$11.71
5651 Family Clothing Stores	$14,228.58	$142.26
5661 Shoe Stores	$6,489.15	$64.87
5699 Miscellaneous Apparel and Accessory Stores	$2,859.65	$28.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$40,321.63	$403.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$71,669.26	$716.70
5713 Floor Coverings Stores	$34,791.27	$347.92
5719 Miscellaneous Homefurnishings Stores	$8,423.67	$84.23
5722 Household Appliance Stores	$19,843.27	$198.44
5731 Radio, Television, and Consumer Electronics Stores	$2,802.49	$28.02
5734 Computer and Computer Software Stores	$74,081.35	$740.84
Other	$670.03	$6.70
Total for MAJOR GROUP 57	$212,281.34	$2,122.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$398,708.58	$3,987.08
Total for MAJOR GROUP 58	$398,708.58	$3,987.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$37,656.62	$376.57
5942 Book Stores	$2,021.96	$20.24
5943 Stationery Stores	$62,863.61	$628.68
5945 Hobby, Toy, and Game Stores	$1,139.64	$11.39
5961 Catalog and Mail-Order Houses	$99,114.26	$991.16
5963 Direct Selling Establishments	$69,333.73	$687.69
5999 Miscellaneous Retail Stores, NEC	$269,658.92	$2,699.82

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$209,329.34	$2,093.31
Total for MAJOR GROUP 59	$751,118.08	$7,508.86
Total for DIVISION G	$5,179,739.84	$51,944.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,733.16	$27.33
Other	N/A	N/A
Total for MAJOR GROUP 61	$10,868.32	$108.68
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,608.63	$36.08
Total for MAJOR GROUP 63	$3,608.63	$36.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,212.10	$72.12
Total for MAJOR GROUP 64	$7,212.10	$72.12
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,689.55	$196.90
Total for MAJOR GROUP 65	$19,689.55	$196.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$41,577.60	$415.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$12,037.98	$120.41
Other	$91,293.67	$912.95
Total for MAJOR GROUP 72	$103,331.65	$1,033.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$28,403.88	$284.00
7349 Building Cleaning and Maintenance Services, NEC	$131,997.50	$1,319.98
7359 Equipment Rental and Leasing, NEC	$27,589.55	$275.90
7371 Computer Programming Services	$14,001.21	$140.01
7372 Prepackaged Software	$112,021.32	$1,120.22
7373 Computer Integrated Systems Design	$582.00	$5.82
7379 Computer Related Services, NEC	$3,073.00	$30.73
7382 Security Systems Services	$3,416.29	$34.18
7389 Miscellaneous Business Services	$37,553.38	$375.51
Other	$32,727.73	$327.29
Total for MAJOR GROUP 73	$391,365.86	$3,913.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$93,935.62	$954.47
Other	$327,466.04	$3,274.68
Total for MAJOR GROUP 75	$421,401.66	$4,229.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$148,850.97	$1,488.53
Other	$32,573.48	$325.75
Total for MAJOR GROUP 76	$181,424.45	$1,814.28
MAJOR GROUP: 78 Motion Pictures		
Other	$39,678.27	$396.79
Total for MAJOR GROUP 78	$39,678.27	$396.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,848.54	$18.48
Other	$2,271.84	$22.72

Lake Norden - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$4,120.38	$41.20
MAJOR GROUP: 80 Health Services		
Other	$16,921.90	$170.20
Total for MAJOR GROUP 80	$16,921.90	$170.20
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,006.12	$20.06
Other	$2,956.05	$29.55
Total for MAJOR GROUP 86	$4,962.17	$49.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$46,763.96	$467.64
8721 Accounting, Auditing, and Bookkeeping Services	$30,979.37	$309.82
8734 Testing Laboratories	$53,864.40	$538.67
8741 Management Services	$2,191,958.03	$21,919.60
8742 Management Consulting Services	$10,256.72	$102.57
Other	$71,674.00	$716.74
Total for MAJOR GROUP 87	$2,405,496.48	$24,055.04
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,336.10	$43.77
Total for MAJOR GROUP 89	$4,336.10	$43.77
Total for DIVISION I	$3,612,394.49	$36,140.60

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$49,446.39	$494.48
C	Construction	$305,102.62	$3,052.03
D	Manufacturing	$3,143,549.78	$31,435.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,508,293.44	$35,083.06
F	Wholesale Trade	$2,465,786.67	$24,657.87
G	Retail Trade	$5,179,739.84	$51,944.74
H	Finance, Insurance, And Real Estate	$41,577.60	$415.77
I	Services	$3,612,394.49	$36,140.60
	Total for Lake Norden - General	$18,305,890.83	$183,223.98

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$49,446.39	$494.48
C	Construction	$305,102.62	$3,052.03
D	Manufacturing	$3,143,549.78	$31,435.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,508,293.44	$35,083.06
F	Wholesale Trade	$2,465,786.67	$24,657.87
G	Retail Trade	$5,179,739.84	$51,944.74
H	Finance, Insurance, And Real Estate	$41,577.60	$415.77
I	Services	$3,612,394.49	$36,140.60
	Total for Lake Norden	$18,305,890.83	$183,223.98

Taxable	Tax Due

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,132.06	$162.64
Other	$3,563.64	$71.27
Total for MAJOR GROUP 07	$11,695.70	$233.91
Total for DIVISION A	$11,695.70	$233.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$11,080.62	$221.61
Total for MAJOR GROUP 15	$11,080.62	$221.61
MAJOR GROUP: 16 Heavy Construction Other Than 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	$10,036.73	$200.75
1751 Carpentry Work	$10,280.66	$205.63
1752 Floor Laying and Other Floor Work, NEC	$1,454.31	$29.09
1771 Concrete Work	$4,332.40	$86.65
1796 Installation or Erection of Building Equipment, NEC	$7,472.94	$149.46
1799 Special Trade Contractors, NEC	$39,883.68	$807.08
Other	$12,105.28	$246.70
Total for MAJOR GROUP 17	$85,566.00	$1,725.36
Total for DIVISION C	$137,724.08	$2,768.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,270.97	$45.42
Total for MAJOR GROUP 23	$2,270.97	$45.42
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$32,386.00	$647.74
2721 Periodicals: Publishing, or Publishing and Printing	$1,382.64	$27.65
2731 Books: Publishing, or Publishing and Printing	$4,247.65	$84.95
2741 Miscellaneous Publishing	$359.88	$7.20
2752 Commercial Printing, Lithographic	$14,988.37	$299.79
Other	$5,928.05	$119.94
Total for MAJOR GROUP 27	$59,292.59	$1,187.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$912.30	$18.25
Total for MAJOR GROUP 28	$912.30	$18.25
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$280,697.78	$5,615.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$71,518.82	$1,430.42
Total for MAJOR GROUP 42	$71,518.82	$1,430.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$403,424.77	$8,068.51
4813 Telephone Communications, Except Radiotelephone	$197,405.54	$3,948.12
4841 Cable and Other Pay Television Services	$317,039.76	$6,340.81
4899 Communications Services, NEC	$7,901.56	$158.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$925,833.13	$18,516.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$903,003.22	$18,060.06
Total for MAJOR GROUP 49	$903,003.22	$18,060.06
Total for DIVISION E	$1,900,725.95	$38,014.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,814.66	$116.31
5045 Computers and Computer Peripheral Equipment and Software	$6,931.83	$138.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$139,441.76	$2,788.85
5074 Plumbing and Heating Equipment and Supplies	$242,040.23	$4,840.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,096.20	$84.92
5084 Industrial Machinery and Equipment	$2,397.77	$47.96
5087 Service Establishment Equipment and Supplies	$493.66	$9.87
Other	$40,539.64	$810.80
Total for MAJOR GROUP 50	$441,755.75	$8,838.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,164,986.80	$23,299.72
5191 Farm Supplies	$850,771.86	$17,015.45
Other	$104,242.75	$2,084.93
Total for MAJOR GROUP 51	$2,120,001.41	$42,400.10
Total for DIVISION F	$2,561,757.16	$51,238.25
DIVISION: G Retail Trade		

Lake Preston - 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	$256,747.11	$5,134.98
5251 Hardware Stores	$1,667.16	$33.35
Other	$29,918.84	$598.38
Total for MAJOR GROUP 52	$288,333.11	$5,766.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$93,123.52	$1,862.47
5399 Miscellaneous General Merchandise Stores	$60,429.24	$1,208.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$155,327.60	$3,106.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$156,131.96	$3,122.66
5431 Fruit and Vegetable Markets	$1,920.27	$38.40
5499 Miscellaneous Food Stores	$21,758.03	$435.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$182,558.64	$3,660.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,962.59	$819.33
Other	$153,909.22	$3,078.18
Total for MAJOR GROUP 55	$194,871.81	$3,897.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,954.25	$259.11
5632 Women’s Accessory and Specialty Stores	$523.39	$10.47
5651 Family Clothing Stores	$14,080.18	$281.64
5661 Shoe Stores	$3,105.76	$62.12
5699 Miscellaneous Apparel and Accessory Stores	$1,022.94	$20.46
Other	$1,048.06	$20.96
Total for MAJOR GROUP 56	$32,734.58	$654.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,634.62	$832.69
5719 Miscellaneous Homefurnishings Stores	$4,944.34	$98.88
5722 Household Appliance Stores	$19,476.91	$389.55
5731 Radio, Television, and Consumer Electronics Stores	$4,207.05	$84.14
5734 Computer and Computer Software Stores	$4,145.57	$82.91
5735 Record and Prerecorded Tape Stores	$1,154.95	$23.10
5736 Musical Instruments Stores	$6,665.09	$133.30
Other	N/A	N/A
Total for MAJOR GROUP 57	$82,768.08	$1,655.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$329,443.65	$6,588.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$483,791.45	$9,675.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$254,078.00	$5,081.56
5942 Book Stores	$2,175.21	$43.53
5943 Stationery Stores	$38,471.33	$769.44
5944 Jewelry Stores	$1,638.66	$32.78
5945 Hobby, Toy, and Game Stores	$91,305.20	$1,826.12
5961 Catalog and Mail-Order Houses	$52,418.43	$1,048.36
5963 Direct Selling Establishments	$38,947.09	$761.32
5999 Miscellaneous Retail Stores, NEC	$95,676.97	$1,913.62
Other	$220,787.04	$4,415.80
Total for MAJOR GROUP 59	$795,497.93	$15,892.53
Total for DIVISION G	$2,215,883.20	$44,309.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,538.50	$150.77

Lake Preston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$7,538.50	$150.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,148.28	$22.97
Total for MAJOR GROUP 63	$1,148.28	$22.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,204.00	$84.08
Total for MAJOR GROUP 64	$4,204.00	$84.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$71,953.85	$1,439.06
Total for MAJOR GROUP 65	$71,953.85	$1,439.06
Total for DIVISION H	$86,215.79	$1,724.30

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		
7218 Industrial Launderers	$19,625.00	$392.51
7221 Photographic Studios, Portrait	$36,691.91	$733.83
7231 Beauty Shops	$36,810.86	$736.24
7299 Miscellaneous Personal Services, NEC	$31,620.52	$632.41
Other	$49,353.59	$987.05
Total for MAJOR GROUP 72	$174,101.88	$3,482.04
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,228.75	$24.58
7349 Building Cleaning and Maintenance Services, NEC	$2,853.11	$57.06
7359 Equipment Rental and Leasing, NEC	$152,118.17	$3,042.36
7371 Computer Programming Services	$214,463.52	$4,289.28
7372 Prepackaged Software	$23,550.81	$471.05
7379 Computer Related Services, NEC	$419.00	$8.38
7389 Miscellaneous Business Services	$162,731.16	$3,254.62
Other	$19,664.50	$393.29
Total for MAJOR GROUP 73	$577,029.02	$11,540.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$286,029.66	$5,720.58
Other	$1,368.99	$27.38
Total for MAJOR GROUP 75	$287,398.65	$5,747.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,952.99	$439.07
Other	$190,988.83	$3,819.79
Total for MAJOR GROUP 76	$212,941.82	$4,258.86
MAJOR GROUP: 78 Motion Pictures		
Other	$22,246.83	$444.93
Total for MAJOR GROUP 78	$22,246.83	$444.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,037.74	$40.75
7999 Amusement and Recreation Services, NEC	$1,279.97	$25.63
Other	$37,042.08	$740.84
Total for MAJOR GROUP 79	$40,359.79	$807.22
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,096.98	$61.94
Total for MAJOR GROUP 82	$3,096.98	$61.94
MAJOR GROUP: 86 Membership Organizations		
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	$42,505.04	$850.12
8734 Testing Laboratories	$51,573.81	$1,031.47
Other	$3,876.43	$77.53
Total for MAJOR GROUP 87	$97,955.28	$1,959.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,623,605.41	$32,472.19
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$11,695.70	$233.91
C	Construction	$137,724.08	$2,768.51
D	Manufacturing	$280,697.78	$5,615.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,900,725.95	$38,014.59
F	Wholesale Trade	$2,561,757.16	$51,238.25
G	Retail Trade	$2,215,883.20	$44,309.89
H	Finance, Insurance, And Real Estate	$86,215.79	$1,724.30
I	Services	$1,623,605.41	$32,472.19
	Other	$120.00	$2.40
	Total for Lake Preston - General	$8,818,425.07	$176,379.41

Lake Preston Recap

A	Agriculture, Forestry, And Fishing	$11,695.70	$233.91
C	Construction	$137,724.08	$2,768.51
D	Manufacturing	$280,697.78	$5,615.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,900,725.95	$38,014.59
F	Wholesale Trade	$2,561,757.16	$51,238.25
G	Retail Trade	$2,215,883.20	$44,309.89
H	Finance, Insurance, And Real Estate	$86,215.79	$1,724.30
I	Services	$1,623,605.41	$32,472.19
	Other	$120.00	$2.40
	Total for Lake Preston	$8,818,425.07	$176,379.41

Taxable	Tax Due

ITEMS OF NOTE:

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

Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,288.83	$85.78
Total for MAJOR GROUP 07	$4,288.83	$85.78
Total for DIVISION A	$4,288.83	$85.78
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: 17 Construction Special Trade Contractors		
Other	$34,480.20	$695.37
Total for MAJOR GROUP 17	$34,480.20	$695.37
Total for DIVISION C	$34,509.20	$695.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,824.28	$336.49
Total for MAJOR GROUP 23	$16,824.28	$336.49
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,542.25	$430.86
2721 Periodicals: Publishing, or Publishing and Printing	$690.59	$13.81
2731 Books: Publishing, or Publishing and Printing	$1,858.26	$37.16
Other	$7,136.44	$142.73
Total for MAJOR GROUP 27	$31,227.54	$624.56
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$22,169.73	$443.39
Total for MAJOR GROUP 35	$22,169.73	$443.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$124,339.72	$2,486.81
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	$72,391.06	$1,447.79
4813 Telephone Communications, Except Radiotelephone	$143,457.94	$2,869.17

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$112,152.50	$2,243.05
4899 Communications Services, NEC	$480.44	$9.61
Total for MAJOR GROUP 48	$328,481.94	$6,569.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$289,585.62	$5,791.72
Total for MAJOR GROUP 49	$289,585.62	$5,791.72
Total for DIVISION E	$618,449.56	$12,368.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,355.51	$67.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$389.88	$7.80
Other	$62,773.32	$1,255.49
Total for MAJOR GROUP 50	$66,518.71	$1,330.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$918,423.28	$18,368.48
Total for MAJOR GROUP 51	$918,423.28	$18,368.48
Total for DIVISION F	$984,941.99	$19,698.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$520,801.09	$10,416.02
5251 Hardware Stores	$1,325.38	$26.50
Total for MAJOR GROUP 52	$522,126.47	$10,442.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,887.76	$377.76
Other	$2,118.18	$42.35
Total for MAJOR GROUP 53	$21,005.94	$420.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,901.81	$138.03
Other	$28,617.35	$572.34
Total for MAJOR GROUP 54	$35,519.16	$710.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$305,057.97	$6,101.16
Other	$3,599.51	$71.99
Total for MAJOR GROUP 55	$308,657.48	$6,173.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,642.01	$92.84
5632 Women’s Accessory and Specialty Stores	$370.89	$7.42
5651 Family Clothing Stores	$6,992.23	$139.87
5661 Shoe Stores	$1,677.67	$33.55
5699 Miscellaneous Apparel and Accessory Stores	$599.98	$12.00
Other	$377.47	$7.55
Total for MAJOR GROUP 56	$14,660.25	$293.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,639.09	$832.78
5719 Miscellaneous Homefurnishings Stores	$3,230.33	$64.61
5722 Household Appliance Stores	$31,457.82	$629.16
5734 Computer and Computer Software Stores	$7,277.09	$145.54
Other	$1,122.62	$22.45
Total for MAJOR GROUP 57	$84,726.95	$1,694.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,505.64	$230.11
5942 Book Stores	$775.78	$15.53

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$8,034.43	$160.71
5945 Hobby, Toy, and Game Stores	$662.37	$13.25
5947 Gift, Novelty, and Souvenir Shops	$278.00	$5.56
5961 Catalog and Mail-Order Houses	$31,224.95	$624.48
5963 Direct Selling Establishments	$27,850.85	$553.87
5999 Miscellaneous Retail Stores, NEC	$16,642.99	$332.90
Other	$38,436.94	$769.03
Total for MAJOR GROUP 59	$135,411.95	$2,705.44
Total for DIVISION G	$1,252,347.80	$25,044.15
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$2,609.56	$52.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$37,785.69	$755.71
Total for MAJOR GROUP 72	$37,785.69	$755.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,230.11	$64.60
7349 Building Cleaning and Maintenance Services, NEC	$4,918.00	$98.36
7359 Equipment Rental and Leasing, NEC	$13,076.00	$261.53
7372 Prepackaged Software	$26,427.83	$483.56
7389 Miscellaneous Business Services	$15,214.37	$304.29
Other	$36,316.93	$726.33
Total for MAJOR GROUP 73	$99,183.24	$1,938.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
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	$20,984.32	$419.68

Langford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$20,984.32	$419.68
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,340.08	$206.81
8734 Testing Laboratories	$5,446.12	$108.92
Other	$1,326.29	$26.53
Total for MAJOR GROUP 87	$17,112.49	$342.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$263,961.53	$5,234.26

Langford - General Recap

A	Agriculture, Forestry, And Fishing	$4,288.83	$85.78
C	Construction	$34,509.20	$695.95
D	Manufacturing	$124,339.72	$2,486.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$618,449.56	$12,368.98
F	Wholesale Trade	$984,941.99	$19,698.87
G	Retail Trade	$1,252,347.80	$25,044.15
H	Finance, Insurance, And Real Estate	$2,609.56	$52.19
I	Services	$263,961.53	$5,234.26
	Total for Langford - General	$3,285,448.19	$65,666.99

Langford Recap

A	Agriculture, Forestry, And Fishing	$4,288.83	$85.78
C	Construction	$34,509.20	$695.95
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E	Transportation, Communications, Electric, Gas, And Sanitary Services	$618,449.56	$12,368.98
F	Wholesale Trade	$984,941.99	$19,698.87
G	Retail Trade	$1,252,347.80	$25,044.15
H	Finance, Insurance, And Real Estate	$2,609.56	$52.19
I	Services	$263,961.53	$5,234.26
	Total for Langford	$3,285,448.19	$65,666.99

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Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$142,521.87	$2,850.48
Other	$5,706.95	$114.11
Total for MAJOR GROUP 07	$148,228.82	$2,964.59
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$149,744.58	$2,994.91
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$4,732.20	$94.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$45,967.80	$919.37
Other	N/A	N/A
Total for MAJOR GROUP 15	$161,199.84	$3,224.01
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$98,030.25	$1,960.60
Other	$54,382.36	$1,087.65
Total for MAJOR GROUP 16	$152,412.61	$3,048.25
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$29,552.56	$591.06
1731 Electrical Work	$46,628.31	$932.58
1751 Carpentry Work	$20,446.43	$408.94
1752 Floor Laying and Other Floor Work, NEC	$19,288.31	$385.77
1771 Concrete Work	$297,420.04	$7,632.44
1794 Excavation Work	$202,786.74	$4,477.60
1796 Installation or Erection of Building Equipment, NEC	$2,247.08	$44.95
1799 Special Trade Contractors, NEC	$14,353.02	$287.05
Other	$48,228.57	$964.58
Total for MAJOR GROUP 17	$680,951.06	$15,724.97
Total for DIVISION C	$994,563.51	$21,997.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,783.49	$515.67
Total for MAJOR GROUP 20	$25,783.49	$515.67
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,868.78	$37.36
Total for MAJOR GROUP 23	$1,868.78	$37.36
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$9,792.50	$195.85
Total for MAJOR GROUP 24	$9,792.50	$195.85
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$72,629.44	$1,452.58
2721 Periodicals: Publishing, or Publishing and Printing	$4,220.51	$84.42
2731 Books: Publishing, or Publishing and Printing	$9,165.92	$183.30
2741 Miscellaneous Publishing	$3,888.22	$77.78

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$14,850.47	$297.00
2754 Commercial Printing, Gravure	$4,801.28	$96.11
2759 Commercial Printing, NEC	$23,011.90	$460.23
Other	$9,095.39	$181.93
Total for MAJOR GROUP 27	$141,663.13	$2,833.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$27,991.55	$559.83
Total for MAJOR GROUP 28	$27,991.55	$559.83
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	$430,452.55	$8,609.06
Total for MAJOR GROUP 32	$430,452.55	$8,609.06
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$18,157.68	$363.15
Other	$174,793.78	$3,495.85
Total for MAJOR GROUP 35	$192,951.46	$3,859.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,241.80	$244.84
Total for MAJOR GROUP 36	$12,241.80	$244.84
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$150,557.81	$3,011.15
Total for MAJOR GROUP 38	$150,557.81	$3,011.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,288.62	$205.77
Total for MAJOR GROUP 39	$10,288.62	$205.77
Total for DIVISION D	$1,144,694.61	$22,893.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$8,680.13	$173.60
Total for MAJOR GROUP 41	$8,680.13	$173.60
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$95,440.87	$1,908.82
Other	$1,397.94	$27.96
Total for MAJOR GROUP 42	$96,838.81	$1,936.78
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,892,013.44	$37,840.27
4813 Telephone Communications, Except Radiotelephone	$964,859.57	$19,297.11
4841 Cable and Other Pay Television Services	$1,049,348.99	$20,986.98
4899 Communications Services, NEC	$85,235.78	$1,704.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,992,044.28	$79,840.83

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$196,960.26	$3,939.22
Other	$3,438,425.94	$68,768.50
Total for MAJOR GROUP 49	$3,635,386.20	$72,707.72
Total for DIVISION E	$7,734,018.42	$154,680.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,726.82	$94.54
5044 Office Equipment	$21,784.79	$435.69
5045 Computers and Computer Peripheral Equipment and Software	$24,654.49	$493.09
5046 Commercial Equipment, NEC	$19,507.98	$390.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$75,885.26	$1,517.72
5049 Professional Equipment and Supplies, NEC	$61,843.17	$1,236.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$113,831.33	$2,276.63
5064 Electrical Appliances, Television and Radio Sets	$7,465.34	$149.30
5065 Electronic Parts and Equipment, NEC	$271,925.89	$5,438.52
5074 Plumbing and Heating Equipment and Supplies	$320,429.94	$6,408.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,284.42	$446.48
5082 Construction and Mining Machinery and Equipment	$13,613.58	$272.28
5084 Industrial Machinery and Equipment	$14,825.48	$296.51
5085 Industrial Supplies	$297.52	$5.95
5091 Sporting and Recreational Goods and Supplies	$495.50	$9.91
5099 Durable Goods, NEC	$9,832.17	$196.64
Other	$77,438.57	$1,548.76
Total for MAJOR GROUP 50	$1,060,842.25	$21,217.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,854.00	$57.08
5139 Footwear	$422.54	$8.45
5141 Groceries, General Line	$85,454.53	$1,709.08
5169 Chemicals and Allied Products, NEC	$9,513.87	$190.28
5192 Books, Periodicals, and Newspapers	$3,542.85	$70.87
Other	$13,177.88	$263.55
Total for MAJOR GROUP 51	$114,965.67	$2,299.31
Total for DIVISION F	$1,175,807.92	$23,516.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$561,889.67	$11,664.67
5251 Hardware Stores	$36,273.40	$725.48
Other	$10,561.73	$211.23
Total for MAJOR GROUP 52	$608,724.80	$12,601.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,697,863.38	$33,957.26
5399 Miscellaneous General Merchandise Stores	$8,620.87	$172.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,722,670.76	$34,453.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,425,544.65	$188,510.88
5441 Candy, Nut, and Confectionery Stores	$5,168.47	$103.37
5499 Miscellaneous Food Stores	$21,682.77	$433.68
Other	$7,759.91	$204.36
Total for MAJOR GROUP 54	$9,460,155.80	$189,252.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$704,872.73	$14,097.47
5541 Gasoline Service Station	$13,311.93	$266.24
Other	$3,029.00	$60.58
Total for MAJOR GROUP 55	$721,213.66	$14,424.29

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$536.54	$10.73
5621 Women's Clothing Stores	$11,790.64	$235.85
5632 Women's Accessory and Specialty Stores	$1,928.47	$38.57
5641 Children's and Infants' Wear Stores	$1,975.83	$39.52
5651 Family Clothing Stores	$45,747.28	$914.94
5661 Shoe Stores	$7,593.32	$151.87
5699 Miscellaneous Apparel and Accessory Stores	$6,733.65	$134.67
Total for MAJOR GROUP 56	$76,305.73	$1,526.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$231,574.31	$4,631.52
5713 Floor Coverings Stores	$46,444.79	$936.54
5719 Miscellaneous Homefurnishings Stores	$13,307.00	$266.14
5722 Household Appliance Stores	$154,696.58	$3,093.94
5731 Radio, Television, and Consumer Electronics Stores	$33,145.85	$662.93
5734 Computer and Computer Software Stores	$22,233.79	$444.67
5735 Record and Prerecorded Tape Stores	$6,450.14	$128.99
5736 Musical Instruments Stores	$1,093.49	$21.87
Other	N/A	N/A
Total for MAJOR GROUP 57	$514,452.47	$10,296.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,479,374.35	$49,587.47
5813 Drinking Places	$209,044.85	$4,180.88
Total for MAJOR GROUP 58	$2,688,419.20	$53,768.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$35,311.14	$706.23
5942 Book Stores	$3,477.42	$69.55
5943 Stationery Stores	$37,745.25	$754.94
5944 Jewelry Stores	$6,016.26	$120.33
5945 Hobby, Toy, and Game Stores	$7,416.25	$148.31
5947 Gift, Novelty, and Souvenir Shops	$74,614.96	$1,492.31
5949 Sewing, Needlework, and Piece Goods Stores	$637.50	$12.75
5961 Catalog and Mail-Order Houses	$208,180.40	$4,163.64
5963 Direct Selling Establishments	$114,330.65	$2,291.15
5999 Miscellaneous Retail Stores, NEC	$933,853.64	$18,677.14
Other	$1,155,021.65	$23,100.46
Total for MAJOR GROUP 59	$2,576,605.12	$51,536.81
Total for DIVISION G	$18,368,547.54	$367,859.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$28,729.53	$574.60
Total for MAJOR GROUP 60	$28,729.53	$574.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$8,854.69	$177.10
Total for MAJOR GROUP 62	$8,854.69	$177.10
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$14,571.82	$291.45
Other	N/A	N/A
Total for MAJOR GROUP 63	$15,299.82	$306.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$19,899.64	$398.00
Total for MAJOR GROUP 64	$19,899.64	$398.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$758,903.83	$15,941.94

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$758,903.83	$15,941.94
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	$834,492.53	$17,453.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,430,402.96	$28,608.07
Total for MAJOR GROUP 70	$1,430,402.96	$28,608.07
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$78,707.99	$1,574.18
7221 Photographic Studios, Portrait	$27,914.17	$558.29
7231 Beauty Shops	$218,189.26	$4,363.81
7299 Miscellaneous Personal Services, NEC	$41,878.05	$837.57
Other	N/A	N/A
Total for MAJOR GROUP 72	$371,954.34	$7,439.15
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,041.92	$100.84
7322 Adjustment and Collection Services	$16,188.98	$323.80
7338 Secretarial and Court Reporting	$756.25	$15.13
7342 Disinfecting and Pest Control Services	$27,099.36	$542.03
7349 Building Cleaning and Maintenance Services, NEC	$126,203.60	$2,524.12
7359 Equipment Rental and Leasing, NEC	$73,865.06	$1,477.33
7371 Computer Programming Services	$2,891.83	$73.83
7372 Prepackaged Software	$138,546.67	$2,770.96
7374 Computer Processing and Data Preparation and Processing Services	$13,029.75	$260.58
7379 Computer Related Services, NEC	$9,429.79	$188.59
7382 Security Systems Services	$22,222.38	$444.49
7389 Miscellaneous Business Services	$143,892.20	$2,877.88
Other	$93,475.54	$1,869.51
Total for MAJOR GROUP 73	$672,643.33	$13,469.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$132,161.23	$2,643.21
7539 Automotive Repair Shops, NEC	$128,058.65	$2,561.16
7549 Automotive Services, Except Repair and Carwashes	$2,451.80	$49.04
Other	$256,780.82	$5,135.63
Total for MAJOR GROUP 75	$519,452.50	$10,389.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,244.94	$144.90
7699 Repair Shops and Related Services, NEC	$545,949.25	$10,918.99
Other	$342,832.23	$6,856.66
Total for MAJOR GROUP 76	$896,026.42	$17,920.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$148,453.83	$2,969.08
Other	N/A	N/A
Total for MAJOR GROUP 78	$148,802.33	$2,976.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$107,630.60	$2,152.61
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$19,790.00	$395.80
7999 Amusement and Recreation Services, NEC	$3,781.14	$75.62
Other	$155,120.96	$3,102.42
Total for MAJOR GROUP 79	$286,322.70	$5,726.45
MAJOR GROUP: 80 Health Services		
Other	$60,364.58	$1,207.30
Total for MAJOR GROUP 80	$60,364.58	$1,207.30
MAJOR GROUP: 81 Legal Services		

Lead - General *continued...*

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

	Taxable	Tax Due
8111 Legal Services	$232,492.71	$4,649.83
Total for MAJOR GROUP 81	$232,492.71	$4,649.83
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$174,857.45	$3,497.15
8299 Schools and Educational Services NEC	$5,160.91	$103.22
Other	N/A	N/A
Total for MAJOR GROUP 82	$185,208.26	$3,704.17
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$13,168.33	$263.37
8641 Civic, Social, and Fraternal Associations	$2,604.27	$52.09
8661 Religious Organizations	$912.60	$18.25
Total for MAJOR GROUP 86	$16,685.20	$333.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,438.16	$508.77
8712 Architectural Services	$41,710.56	$834.22
8713 Surveying Services	$34,184.00	$683.71
8721 Accounting, Auditing, and Bookkeeping Services	$193,892.81	$3,877.90
8734 Testing Laboratories	$38,998.47	$779.97
8742 Management Consulting Services	$184,354.34	$3,687.09
8748 Business Consulting Services, NEC	$25,371.34	$507.42
Other	$31,649.02	$633.00
Total for MAJOR GROUP 87	$575,598.70	$11,512.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$177,745.40	$3,570.53
Total for MAJOR GROUP 89	$177,745.40	$3,570.53
Total for DIVISION I	$5,628,486.20	$112,601.75

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$149,744.58	$2,994.91
B	Mining	$4,732.20	$94.64
C	Construction	$994,563.51	$21,997.23
D	Manufacturing	$1,144,694.61	$22,893.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,734,018.42	$154,680.31
F	Wholesale Trade	$1,175,807.92	$23,516.93
G	Retail Trade	$18,368,547.54	$367,859.40
H	Finance, Insurance, And Real Estate	$834,492.53	$17,453.75
I	Services	$5,628,486.20	$112,601.75
	Total for Lead - General	$36,035,087.51	$724,092.88

Lead - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,515,693.53	$15,156.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,516,510.53	$15,165.08

Lead - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,431,483.27	$24,314.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,621,396.41	$26,214.02
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$42,660.36	$426.60
Other	N/A	N/A
Total for MAJOR GROUP 59	$680,539.64	$6,805.37
Total for DIVISION G	$4,818,447.58	$48,184.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$146,244.71	$1,462.45
Total for MAJOR GROUP 65	$146,244.71	$1,462.45
Total for DIVISION H	$146,254.80	$1,462.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,414,001.51	$14,140.02
Total for MAJOR GROUP 70	$1,414,001.51	$14,140.02
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$99,038.52	$990.38
Total for MAJOR GROUP 79	$99,038.52	$990.38
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: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,561,516.71	$15,615.17

Lead - Gross Receipts Recap

G	Retail Trade	$4,818,447.58	$48,184.48
H	Finance, Insurance, And Real Estate	$146,254.80	$1,462.55
I	Services	$1,561,516.71	$15,615.17
	Total for Lead - Gross Receipts	$6,526,219.09	$65,262.20

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Lead Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$149,744.58	$2,994.91
B	Mining	$4,732.20	$94.64
C	Construction	$994,563.51	$21,997.23
D	Manufacturing	$1,144,694.61	$22,893.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,734,018.42	$154,680.31
F	Wholesale Trade	$1,175,807.92	$23,516.93
G	Retail Trade	$23,186,995.12	$416,043.88
H	Finance, Insurance, And Real Estate	$980,747.33	$18,916.30
I	Services	$7,190,002.91	$128,216.92
	Total for Lead	$42,561,306.60	$789,355.08

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$62,352.55	$1,247.05
Other	$13,728.99	$274.59
Total for MAJOR GROUP 07	$76,081.54	$1,521.64
Total for DIVISION A	$76,081.54	$1,521.64
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	$500,677.94	$10,025.00
Other	N/A	N/A
Total for MAJOR GROUP 15	$524,731.70	$10,510.15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$313,934.33	$6,278.69
1731 Electrical Work	$117,679.93	$2,353.60
1771 Concrete Work	$28,425.12	$587.80
1799 Special Trade Contractors, NEC	$39,582.78	$901.96
Other	$920,809.23	$18,416.21
Total for MAJOR GROUP 17	$1,420,431.39	$28,538.26
Total for DIVISION C	$1,983,338.54	$39,811.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,425.21	$308.52
Total for MAJOR GROUP 20	$15,425.21	$308.52
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,608.46	$32.17
Total for MAJOR GROUP 23	$1,608.46	$32.17
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$30,881.28	$617.61
2721 Periodicals: Publishing, or Publishing and Printing	$2,381.67	$47.65
2731 Books: Publishing, or Publishing and Printing	$5,437.33	$108.72
2741 Miscellaneous Publishing	$37,907.80	$758.17
2752 Commercial Printing, Lithographic	$2,587.65	$51.74
2759 Commercial Printing, NEC	$102,477.02	$2,049.52
Other	$2,757.74	$64.12
Total for MAJOR GROUP 27	$184,430.49	$3,697.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,527.28	$270.55
Total for MAJOR GROUP 28	$13,527.28	$270.55
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$57,437.23	$1,148.74
Total for MAJOR GROUP 34	$57,437.23	$1,148.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$75,567.39	$1,511.34
Other	$4,710.10	$94.20
Total for MAJOR GROUP 35	$80,277.49	$1,605.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,284.27	$65.69
Total for MAJOR GROUP 36	$3,284.27	$65.69
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,121.94	$122.43
Total for MAJOR GROUP 38	$6,121.94	$122.43
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$366,893.48	$7,346.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$11,027.49	$220.55
Total for MAJOR GROUP 47	$11,027.49	$220.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$788,620.08	$15,772.40
4813 Telephone Communications, Except Radiotelephone	$535,397.09	$10,707.97
4841 Cable and Other Pay Television Services	$334,129.50	$6,682.59
4899 Communications Services, NEC	$1,726.83	$34.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,660,034.50	$33,200.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,436,962.51	$28,739.26
Total for MAJOR GROUP 49	$1,436,962.51	$28,739.26
Total for DIVISION E	$3,108,197.75	$62,164.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,886.24	$117.73
5044 Office Equipment	$17,652.27	$353.04
5045 Computers and Computer Peripheral Equipment and Software	$19,988.49	$399.78
5046 Commercial Equipment, NEC	$10,293.08	$205.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,011.79	$140.24
5049 Professional Equipment and Supplies, NEC	$1,072.17	$21.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$289,841.67	$5,796.84
5064 Electrical Appliances, Television and Radio Sets	$6,000.66	$120.02
5065 Electronic Parts and Equipment, NEC	$85,711.13	$1,714.22
5072 Hardware	$4,067.30	$81.35
5074 Plumbing and Heating Equipment and Supplies	$597,871.08	$11,957.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,980.17	$239.66
5083 Farm and Garden Machinery and Equipment	$281,617.95	$5,632.36
5084 Industrial Machinery and Equipment	$151,691.72	$3,033.85
5085 Industrial Supplies	$4,132.67	$82.66
5087 Service Establishment Equipment and Supplies	$66,874.52	$1,337.47

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$682.87	$13.67
Other	$311,101.64	$6,222.06
Total for MAJOR GROUP 50	$1,873,477.42	$37,469.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,665.71	$33.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,964.90	$319.30
5139 Footwear	$108.47	$2.17
5141 Groceries, General Line	$24,077.68	$481.58
5192 Books, Periodicals, and Newspapers	$2,903.95	$58.07
Other	$1,173,364.23	$23,467.32
Total for MAJOR GROUP 51	$1,218,084.94	$24,361.75
Total for DIVISION F	$3,091,562.36	$61,831.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,669,568.15	$94,527.71
5231 Paint, Glass, and Wallpaper Stores	$5,393.80	$107.87
5251 Hardware Stores	$36,890.78	$737.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,720,547.00	$95,547.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,949.21	$978.99
5331 Variety Stores	$4,258.33	$85.17
5399 Miscellaneous General Merchandise Stores	$22,584.51	$451.69
Total for MAJOR GROUP 53	$75,792.05	$1,515.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,380,658.43	$107,613.15
5431 Fruit and Vegetable Markets	$39,562.04	$791.26
5441 Candy, Nut, and Confectionery Stores	$3,326.10	$66.52
5499 Miscellaneous Food Stores	$80,284.07	$1,605.66
Other	$8,110.43	$162.22
Total for MAJOR GROUP 54	$5,511,941.07	$110,238.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$737,462.71	$14,749.28
5541 Gasoline Service Station	$1,529,997.85	$30,599.95
Other	$17,933.32	$358.66
Total for MAJOR GROUP 55	$2,285,393.88	$45,707.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$23,342.36	$466.85
5632 Women’s Accessory and Specialty Stores	$7,297.07	$145.94
5651 Family Clothing Stores	$37,103.52	$742.10
5661 Shoe Stores	$6,928.61	$138.58
5699 Miscellaneous Apparel and Accessory Stores	$140,695.66	$2,813.91
Other	$3,801.88	$76.04
Total for MAJOR GROUP 56	$219,169.10	$4,383.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$341,362.74	$6,827.28
5719 Miscellaneous Homefurnishings Stores	$16,043.55	$320.89
5722 Household Appliance Stores	$35,018.33	$700.37
5731 Radio, Television, and Consumer Electronics Stores	$47,742.55	$954.85
5734 Computer and Computer Software Stores	$17,346.70	$346.94
5735 Record and Prerecorded Tape Stores	$2,324.78	$46.49
Other	N/A	N/A
Total for MAJOR GROUP 57	$468,301.52	$9,366.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,016,041.99	$20,320.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,589,685.26	$31,793.69

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$43,384.25	$867.68
5942 Book Stores	$17,152.65	$343.08
5943 Stationery Stores	$29,704.86	$594.14
5944 Jewelry Stores	$47,254.06	$945.96
5945 Hobby, Toy, and Game Stores	$6,889.18	$137.79
5947 Gift, Novelty, and Souvenir Shops	$208,658.23	$4,173.17
5961 Catalog and Mail-Order Houses	$129,930.27	$2,598.58
5963 Direct Selling Establishments	$129,272.72	$2,667.49
5999 Miscellaneous Retail Stores, NEC	$504,924.58	$10,098.53
Other	$491,536.30	$9,830.73
Total for MAJOR GROUP 59	$1,608,707.10	$32,257.15
Total for DIVISION G	$16,479,536.98	$330,810.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,530.65	$150.63
Total for MAJOR GROUP 60	$7,530.65	$150.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$755.45	$15.80
Total for MAJOR GROUP 61	$755.45	$15.80
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	$1,648.08	$32.96
Total for MAJOR GROUP 63	$1,648.08	$32.96
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	$55,211.25	$1,107.70
Total for MAJOR GROUP 65	$55,211.25	$1,107.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$75,980.73	$1,523.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,986.77	$119.74
7231 Beauty Shops	$146,164.75	$2,923.31
7299 Miscellaneous Personal Services, NEC	$43,344.72	$866.88
Other	$500,518.28	$10,010.39
Total for MAJOR GROUP 72	$696,014.52	$13,920.32
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,676.29	$33.54
7342 Disinfecting and Pest Control Services	$9,876.00	$197.53
7349 Building Cleaning and Maintenance Services, NEC	$46,417.12	$928.35
7359 Equipment Rental and Leasing, NEC	$219,853.57	$4,397.15
7371 Computer Programming Services	$1,086.67	$21.73
7372 Prepackaged Software	$80,289.77	$1,605.86
7374 Computer Processing and Data Preparation and Processing Services	$15,712.27	$314.25
7379 Computer Related Services, NEC	$8,028.97	$160.56
7382 Security Systems Services	$14,299.72	$286.03

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$114,951.47	$2,299.06
Other	$498,274.65	$9,965.51
Total for MAJOR GROUP 73	$1,010,466.50	$20,209.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,271,384.66	$25,427.71
Other	$667,585.84	$13,351.71
Total for MAJOR GROUP 75	$1,938,970.50	$38,779.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,993.27	$99.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,560.78	$131.23
MAJOR GROUP: 78 Motion Pictures		
Other	$148,118.70	$2,983.83
Total for MAJOR GROUP 78	$148,118.70	$2,983.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$203,044.47	$4,060.90
Other	$287,391.05	$5,747.80
Total for MAJOR GROUP 79	$490,435.52	$9,808.70
MAJOR GROUP: 80 Health Services		
Other	$230,048.14	$4,600.95
Total for MAJOR GROUP 80	$230,048.14	$4,600.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$198,471.36	$3,969.43
Total for MAJOR GROUP 81	$198,471.36	$3,969.43
MAJOR GROUP: 82 Educational Services		
Other	$1,255.99	$25.13
Total for MAJOR GROUP 82	$1,255.99	$25.13
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	$19,872.62	$452.64
Total for MAJOR GROUP 86	$19,872.62	$452.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,558.90	$391.19
8721 Accounting, Auditing, and Bookkeeping Services	$604,316.26	$12,086.29
8742 Management Consulting Services	$16,229.95	$324.60
Other	$9,343.48	$186.85
Total for MAJOR GROUP 87	$649,448.59	$12,988.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,137,772.09	$122,832.74
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Lemmon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$76,081.54	$1,521.64
C	Construction	$1,983,338.54	$39,811.91
D	Manufacturing	$366,893.48	$7,346.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,108,197.75	$62,164.02
F	Wholesale Trade	$3,091,562.36	$61,831.43
G	Retail Trade	$16,479,536.98	$330,810.16
H	Finance, Insurance, And Real Estate	$75,980.73	$1,523.80
I	Services	$6,137,772.09	$122,832.74
	Other	$15,301.74	$306.03
	Total for Lemmon - General	$31,334,665.21	$628,148.53

Lemmon - 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		$474,998.43	$4,749.97
Other		N/A	N/A
	Total for MAJOR GROUP 58	$734,223.58	$7,342.22
	Total for DIVISION G	$1,111,250.90	$11,112.49

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: 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

Lemmon - Gross Receipts Recap

G	Retail Trade	$1,111,250.90	$11,112.49
	Other	$496,979.43	$4,969.78
	Total for Lemmon - Gross Receipts	$1,608,230.33	$16,082.27

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$76,081.54	$1,521.64
C	Construction	$1,983,338.54	$39,811.91
D	Manufacturing	$366,893.48	$7,346.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,108,197.75	$62,164.02
F	Wholesale Trade	$3,091,562.36	$61,831.43
G	Retail Trade	$17,590,787.88	$341,922.65
H	Finance, Insurance, And Real Estate	$75,980.73	$1,523.80
I	Services	$6,137,772.09	$122,832.74
	Other	$512,281.17	$5,275.81
	Total for Lemmon	$32,942,895.54	$644,230.80

Taxable	Tax Due

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$1,207.20	$24.14
Total for MAJOR GROUP 01	$1,207.20	$24.14
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	$51,460.28	$1,029.21
0783 Ornamental Shrub and Tree Services	$41,098.41	$821.97
Other	$60,092.92	$1,201.87
Total for MAJOR GROUP 07	$152,651.61	$3,053.05
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$154,672.81	$3,093.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($400,029.60)	($8,000.58)
Total for MAJOR GROUP 15	($400,029.60)	($8,000.58)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$3,362.78	$67.62
Total for MAJOR GROUP 16	$3,362.78	$67.62
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$115,188.70	$2,303.80
1731 Electrical Work	$9,051.62	$181.04
1751 Carpentry Work	$37,822.72	$756.44
1752 Floor Laying and Other Floor Work, NEC	$15,870.61	$317.43
1771 Concrete Work	$38,887.09	$777.74
1793 Glass and Glazing Work	$56,749.20	$1,134.99
1796 Installation or Erection of Building Equipment, NEC	$2,198.33	$47.19
1799 Special Trade Contractors, NEC	$718,597.49	$14,371.96
Other	$35,312.88	$706.27
Total for MAJOR GROUP 17	$1,029,678.64	$20,596.86
Total for DIVISION C	$633,011.82	$12,663.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$90,079.86	$1,801.60
Total for MAJOR GROUP 20	$90,079.86	$1,801.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$10,915.86	$218.32
Total for MAJOR GROUP 23	$10,915.86	$218.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$215,510.97	$4,310.21
Other	$22,187.21	$443.74
Total for MAJOR GROUP 24	$237,698.18	$4,753.95
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$70,812.57	$1,416.20
2721 Periodicals: Publishing, or Publishing and Printing	$3,546.82	$70.94
2731 Books: Publishing, or Publishing and Printing	$21,848.53	$436.98
2741 Miscellaneous Publishing	$3,171.75	$63.42
2752 Commercial Printing, Lithographic	$5,388.61	$107.77
2759 Commercial Printing, NEC	$98,344.08	$1,966.89
Other	$4,866.70	$97.34
Total for MAJOR GROUP 27	$207,979.06	$4,159.54
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$2,195.64	$43.91
Other	$366,194.05	$7,323.87
Total for MAJOR GROUP 28	$368,389.69	$7,367.78
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$152,403.55	$3,048.07
Total for MAJOR GROUP 30	$152,403.55	$3,048.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$195,946.77	$3,918.94
Other	N/A	N/A
Total for MAJOR GROUP 32	$203,159.77	$4,063.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,430.16	$48.61
Total for MAJOR GROUP 34	$2,430.16	$48.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$72,893.86	$1,457.88
Total for MAJOR GROUP 35	$72,893.86	$1,457.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,256.29	$65.13
Total for MAJOR GROUP 36	$3,256.29	$65.13
MAJOR GROUP: 37 Transportation Equipment		
Other	$783,282.81	$15,665.64
Total for MAJOR GROUP 37	$783,282.81	$15,665.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$945.50	$18.91
Total for MAJOR GROUP 38	$945.50	$18.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$13,170.97	$263.42
Total for MAJOR GROUP 39	$13,170.97	$263.42
Total for DIVISION D	$2,149,782.40	$42,995.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$277,296.16	$5,545.92
Other	$1,348.69	$26.98
Total for MAJOR GROUP 42	$278,644.85	$5,572.90
MAJOR GROUP: 45 Transportation By Air		

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 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	$1,558,221.91	$31,186.45
4813 Telephone Communications, Except Radiotelephone	$71,233.27	$1,424.62
4841 Cable and Other Pay Television Services	$1,120,341.83	$22,406.81
4899 Communications Services, NEC	$9,503.56	$190.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,759,565.07	$55,213.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$4,864.10	$97.29
Other	$3,085,119.02	$61,736.28
Total for MAJOR GROUP 49	$3,089,983.12	$61,833.57
Total for DIVISION E	$6,136,928.19	$122,794.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$447.89	$8.96
5015 Motor Vehicle Parts, Used	$195,253.64	$3,905.06
5039 Construction Materials, NEC	$78,442.48	$1,568.85
5044 Office Equipment	$103,539.45	$2,070.85
5045 Computers and Computer Peripheral Equipment and Software	$24,707.31	$494.17
5046 Commercial Equipment, NEC	$8,003.54	$160.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$61,873.77	$1,237.50
5051 Metals Service Centers and Offices	$13,166.75	$263.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$558,115.34	$11,162.31
5064 Electrical Appliances, Television and Radio Sets	$2,360.17	$47.20
5074 Plumbing and Heating Equipment and Supplies	$121,338.23	$2,426.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,334.83	$86.70
5082 Construction and Mining Machinery and Equipment	$133,874.68	$2,677.49
5084 Industrial Machinery and Equipment	$83,316.84	$1,666.37
5085 Industrial Supplies	$26,534.61	$530.70
5087 Service Establishment Equipment and Supplies	$4,088.73	$81.78
5091 Sporting and Recreational Goods and Supplies	$44,790.24	$895.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,787.42	$55.75
Other	$359,124.86	$7,182.51
Total for MAJOR GROUP 50	$1,826,100.78	$36,522.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$300.88	$6.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,775.20	$95.51
5136 Men's and Boys' Clothing and Furnishings	$2,539.60	$50.81
5141 Groceries, General Line	$182,455.31	$3,649.13
5169 Chemicals and Allied Products, NEC	$54,250.25	$1,085.01
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$25,486.97	$509.74
5191 Farm Supplies	$3,265.85	$65.32
Other	$62,583.09	$1,251.69
Total for MAJOR GROUP 51	$335,657.15	$6,713.23
Total for DIVISION F	$2,161,757.93	$43,235.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$514,511.63	$10,290.20
5251 Hardware Stores	$89,209.02	$1,784.20
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,260.44	$65.21
Other	N/A	N/A

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$613,794.95	$12,275.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$162,318.02	$3,246.37
5399 Miscellaneous General Merchandise Stores	$21,138.68	$422.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$187,860.03	$3,757.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,716,066.44	$74,321.32
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,891.95	$37.84
5499 Miscellaneous Food Stores	$71,703.50	$1,434.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,789,915.64	$75,798.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$46,197.51	$923.96
5531 Auto and Home Supply Stores	$78,715.11	$1,574.28
5541 Gasoline Service Station	$2,198,209.62	$43,964.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,323,900.74	$46,478.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,279.04	$25.59
5621 Women's Clothing Stores	$28,989.68	$579.80
5632 Women's Accessory and Specialty Stores	$8,812.26	$176.24
5651 Family Clothing Stores	$53,890.70	$1,077.82
5661 Shoe Stores	$6,504.53	$130.09
5699 Miscellaneous Apparel and Accessory Stores	$7,141.24	$142.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$113,453.45	$2,269.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$305,188.18	$6,103.76
5713 Floor Coverings Stores	$152,683.32	$3,053.67
5714 Drapery, Curtain, and Upholstery Stores	$6,897.55	$137.96
5719 Miscellaneous Homefurnishings Stores	$80,597.58	$1,611.96
5722 Household Appliance Stores	$74,038.05	$1,480.73
5731 Radio, Television, and Consumer Electronics Stores	$35,924.59	$718.60
5734 Computer and Computer Software Stores	$58,622.48	$1,177.03
5735 Record and Prerecorded Tape Stores	$2,146.80	$42.94
5736 Musical Instruments Stores	$8,635.07	$172.71
Total for MAJOR GROUP 57	$724,733.62	$14,499.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$456,121.67	$9,122.42
5813 Drinking Places	$739,058.71	$14,781.19
Total for MAJOR GROUP 58	$1,195,180.38	$23,903.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$45,285.30	$905.73
5942 Book Stores	$11,810.03	$236.23
5943 Stationery Stores	$193,662.31	$3,873.27
5944 Jewelry Stores	$5,188.61	$103.79
5945 Hobby, Toy, and Game Stores	$7,643.82	$152.87
5947 Gift, Novelty, and Souvenir Shops	$40,196.58	$803.93
5961 Catalog and Mail-Order Houses	$118,389.11	$2,367.78
5962 Automatic Merchandise Machine Operators	$81,219.80	$1,624.41
5963 Direct Selling Establishments	$190,181.53	$3,801.39
5992 Florists	$31,947.32	$638.95
5999 Miscellaneous Retail Stores, NEC	$712,644.46	$14,277.31
Other	$255,328.38	$5,106.58
Total for MAJOR GROUP 59	$1,693,497.25	$33,892.24
Total for DIVISION G	$10,642,336.06	$212,873.72

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$20,995.27	$419.91
Other	$2,420.50	$48.41
Total for MAJOR GROUP 60	$23,415.77	$468.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$22,633.87	$452.69
Other	N/A	N/A
Total for MAJOR GROUP 61	$23,166.84	$463.35
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,049.15	$60.99
Other	$10,567.26	$211.34
Total for MAJOR GROUP 63	$13,616.41	$272.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,458.94	$309.18
Total for MAJOR GROUP 64	$15,458.94	$309.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$252,239.28	$5,044.79
Other	$2,350.87	$47.01
Total for MAJOR GROUP 65	$254,590.15	$5,091.80
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	$332,935.44	$6,658.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$50,026.44	$1,000.54
7221 Photographic Studios, Portrait	$43,481.52	$869.64
7231 Beauty Shops	$243,490.49	$4,869.84
7299 Miscellaneous Personal Services, NEC	$9,527.18	$190.55
Other	$483,669.28	$9,673.41
Total for MAJOR GROUP 72	$830,194.91	$16,603.98
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,984.84	$59.69
7322 Adjustment and Collection Services	$4,494.49	$89.88
7342 Disinfecting and Pest Control Services	$6,124.00	$122.48
7349 Building Cleaning and Maintenance Services, NEC	$31,303.02	$626.06
7359 Equipment Rental and Leasing, NEC	$356,545.05	$7,130.94
7363 Help Supply Services	$87,146.12	$1,742.95
7371 Computer Programming Services	$13,173.64	$263.49
7372 Prepackaged Software	$104,770.59	$2,095.42
7374 Computer Processing and Data Preparation and Processing Services	$3,179.75	$63.60
7377 Computer Rental and Leasing	$11,547.50	$230.95
7379 Computer Related Services, NEC	$45,155.84	$929.84
7382 Security Systems Services	$10,660.21	$213.20
7389 Miscellaneous Business Services	$86,664.22	$1,733.32
Other	$70,171.43	$1,403.44
Total for MAJOR GROUP 73	$833,920.70	$16,705.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$13,864.42	$277.29
7538 General Automotive Repair Shops	$74,022.21	$1,480.44
Other	$778,016.42	$15,560.36
Total for MAJOR GROUP 75	$865,903.05	$17,318.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$9,478.33	$189.57
7629 Electrical and Electronic Repair Shops, NEC	$6,673.86	$133.48
7699 Repair Shops and Related Services, NEC	$154,458.08	$3,089.17
Other	$1,198.91	$23.99

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 76	$171,809.18	$3,436.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$80,658.59	$1,613.19
Other	$1,128.10	$22.58
Total for MAJOR GROUP 78	$81,786.69	$1,635.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$14,960.60	$299.22
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,140.00	$102.80
7999 Amusement and Recreation Services, NEC	$7,241.50	$144.85
Other	N/A	N/A
Total for MAJOR GROUP 79	$57,224.79	$1,144.53
MAJOR GROUP: 80 Health Services		
Other	$37,498.14	$750.00
Total for MAJOR GROUP 80	$37,498.14	$750.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$57,826.41	$1,156.52
Total for MAJOR GROUP 81	$57,826.41	$1,156.52
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,998.18	$79.96
Other	$6,591.62	$131.83
Total for MAJOR GROUP 82	$10,589.80	$211.79
MAJOR GROUP: 83 Social Services		
Other	$3,718.78	$74.37
Total for MAJOR GROUP 83	$3,718.78	$74.37
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$10,994.53	$219.92
8661 Religious Organizations	$8,587.05	$171.74
Other	N/A	N/A
Total for MAJOR GROUP 86	$19,586.69	$391.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,564.26	$391.28
8713 Surveying Services	$7,220.53	$144.41
8721 Accounting, Auditing, and Bookkeeping Services	$352,324.28	$7,046.46
8734 Testing Laboratories	$2,647.00	$52.94
8742 Management Consulting Services	$22,747.12	$454.98
8748 Business Consulting Services, NEC	$4,320.66	$86.42
Other	$1,866.04	$38.64
Total for MAJOR GROUP 87	$410,689.89	$8,215.13
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$24,583.82	$493.13
Total for MAJOR GROUP 89	$24,583.82	$493.13
Total for DIVISION I	$3,414,140.85	$68,312.73
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$154,672.81	$3,093.47
C	Construction	$633,011.82	$12,663.90
D	Manufacturing	$2,149,782.40	$42,995.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,136,928.19	$122,794.41
F	Wholesale Trade	$2,161,757.93	$43,235.42
G	Retail Trade	$10,642,336.06	$212,873.72
H	Finance, Insurance, And Real Estate	$332,935.44	$6,658.73
I	Services	$3,414,140.85	$68,312.73
	Other	$763.48	$15.27
	Total for Lennox - General	$25,626,328.98	$512,643.23

Lennox - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$218,363.33	$2,183.63
	Total for MAJOR GROUP 54	$218,363.33	$2,183.63
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$158,760.52	$1,587.59
5813 Drinking Places		$300,154.06	$3,001.54
	Total for MAJOR GROUP 58	$458,914.58	$4,589.13
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$678,734.07	$6,787.32
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	N/A	N/A

Lennox - Gross Receipts Recap

G	Retail Trade	$678,734.07	$6,787.32
	Other	$6,054.85	$60.55
	Total for Lennox - Gross Receipts	$684,788.92	$6,847.87

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$154,672.81	$3,093.47
C	Construction	$633,011.82	$12,663.90
D	Manufacturing	$2,149,782.40	$42,995.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,136,928.19	$122,794.41
F	Wholesale Trade	$2,161,757.93	$43,235.42
G	Retail Trade	$11,321,070.13	$219,661.04
H	Finance, Insurance, And Real Estate	$332,935.44	$6,658.73
I	Services	$3,414,140.85	$68,312.73
	Other	$6,818.33	$75.82
	Total for Lennox	$26,311,117.90	$519,491.10

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.

Leola - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,297.11	$105.95
Other	$3,367.02	$67.34
Total for MAJOR GROUP 07	$8,664.13	$173.29
Total for DIVISION A	$8,664.13	$173.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$24,594.83	$491.91
Total for MAJOR GROUP 16	$24,594.83	$491.91
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,772.36	$155.45
1731 Electrical Work	$17,207.39	$344.15
1751 Carpentry Work	$22,424.34	$448.49
1799 Special Trade Contractors, NEC	$30,874.62	$617.49
Other	N/A	N/A
Total for MAJOR GROUP 17	$79,768.95	$1,595.38
Total for DIVISION C	$105,946.13	$2,118.94
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,568.03	$51.36
Total for MAJOR GROUP 23	$2,568.03	$51.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$33,794.60	$675.89
2721 Periodicals: Publishing, or Publishing and Printing	$569.19	$11.38
2731 Books: Publishing, or Publishing and Printing	$1,503.81	$30.08
2741 Miscellaneous Publishing	$328.86	$6.58
2752 Commercial Printing, Lithographic	$9,518.20	$190.36
Other	$2,949.26	$61.93
Total for MAJOR GROUP 27	$48,663.92	$976.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,463.30	$189.26
Total for MAJOR GROUP 35	$9,463.30	$189.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$159,188.88	$3,186.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,104.85	$282.09
Total for MAJOR GROUP 42	$14,104.85	$282.09
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	$204,274.78	$4,085.46
4813 Telephone Communications, Except Radiotelephone	$254,928.13	$5,098.59
4841 Cable and Other Pay Television Services	$27,381.50	$547.63
4899 Communications Services, NEC	$2,490.16	$49.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$489,183.07	$9,783.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$456,073.99	$9,123.77
Total for MAJOR GROUP 49	$456,073.99	$9,123.77
Total for DIVISION E	$959,916.91	$19,200.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,851.24	$437.03
5045 Computers and Computer Peripheral Equipment and Software	$4,082.83	$81.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,722.31	$894.45
5074 Plumbing and Heating Equipment and Supplies	$22,043.53	$440.86
5084 Industrial Machinery and Equipment	$4,490.43	$89.80
5085 Industrial Supplies	$4,458.23	$89.17
5087 Service Establishment Equipment and Supplies	$36,111.78	$722.25
5099 Durable Goods, NEC	$2,127.63	$42.56
Other	$60,028.46	$1,200.57
Total for MAJOR GROUP 50	$199,916.44	$3,998.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$1,197.47	$23.96
5191 Farm Supplies	$145,830.84	$2,916.62
Other	$17,250.38	$344.99
Total for MAJOR GROUP 51	$164,278.69	$3,285.57
Total for DIVISION F	$364,195.13	$7,283.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,031,579.77	$20,631.62
5251 Hardware Stores	$33,224.07	$664.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,066,664.03	$21,333.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,353.24	$367.07
5399 Miscellaneous General Merchandise Stores	$7,856.95	$157.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,699.72	$554.02

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$380,159.00	$7,603.20
5499 Miscellaneous Food Stores	$5,927.31	$118.56
Other	$2,377.14	$47.55
Total for MAJOR GROUP 54	$388,463.45	$7,769.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,134.04	$402.69
5541 Gasoline Service Station	$582,001.36	$11,640.03
Other	$11,688.31	$233.76
Total for MAJOR GROUP 55	$613,823.71	$12,276.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,305.05	$146.12
5632 Women's Accessory and Specialty Stores	$585.46	$11.71
5641 Children's and Infants' Wear Stores	$798.50	$15.97
5651 Family Clothing Stores	$5,578.54	$111.57
5661 Shoe Stores	$1,397.96	$27.96
5699 Miscellaneous Apparel and Accessory Stores	$3,159.50	$63.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,066.14	$381.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$72,537.79	$1,450.76
5719 Miscellaneous Homefurnishings Stores	$26,242.98	$524.85
5722 Household Appliance Stores	$47,659.04	$953.18
5734 Computer and Computer Software Stores	$1,735.33	$34.71
Other	$370,490.09	$7,409.80
Total for MAJOR GROUP 57	$518,665.23	$10,373.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$397,039.14	$7,940.81
Total for MAJOR GROUP 58	$397,039.14	$7,940.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,429.10	$188.59
5942 Book Stores	$3,001.90	$60.04
5943 Stationery Stores	$9,539.08	$190.79
5945 Hobby, Toy, and Game Stores	$2,258.90	$45.18
5947 Gift, Novelty, and Souvenir Shops	$877.00	$17.55
5961 Catalog and Mail-Order Houses	$22,114.33	$442.30
5963 Direct Selling Establishments	$63,725.82	$1,261.45
5999 Miscellaneous Retail Stores, NEC	$188,512.18	$3,770.25
Other	$120,197.40	$2,403.96
Total for MAJOR GROUP 59	$419,655.71	$8,380.11
Total for DIVISION G	$3,451,077.13	$69,008.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$13,737.19	$274.75
Total for MAJOR GROUP 61	$13,737.19	$274.75
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		
6411 Insurance Agents, Brokers, and Service	$1,144.19	$22.88
Total for MAJOR GROUP 64	$1,144.19	$22.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,362.60	$485.87

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$70,835.17	$1,435.32
Total for DIVISION H	$87,205.58	$1,762.74
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	$1,947.97	$38.96
7221 Photographic Studios, Portrait	$8,220.56	$164.40
7299 Miscellaneous Personal Services, NEC	$23,991.00	$479.82
Other	$16,431.69	$328.64
Total for MAJOR GROUP 72	$50,591.22	$1,011.82
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,437.00	$108.74
7349 Building Cleaning and Maintenance Services, NEC	$1,478.12	$29.59
7359 Equipment Rental and Leasing, NEC	$16,748.22	$334.96
7372 Prepackaged Software	$22,330.18	$446.59
7379 Computer Related Services, NEC	$882.00	$17.64
7389 Miscellaneous Business Services	$96,516.88	$1,930.34
Other	$27,357.59	$547.19
Total for MAJOR GROUP 73	$170,749.99	$3,415.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$144,308.80	$2,886.17
Total for MAJOR GROUP 75	$144,308.80	$2,886.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,285.87	$185.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,813.20	$236.31
MAJOR GROUP: 78 Motion Pictures		
Other	$16,515.53	$330.30
Total for MAJOR GROUP 78	$16,515.53	$330.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$118,198.94	$2,363.98
Other	N/A	N/A
Total for MAJOR GROUP 79	$148,895.35	$2,977.92
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,605.99	$32.12
Other	$2,054.35	$41.10
Total for MAJOR GROUP 86	$3,660.34	$73.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$38,106.44	$762.13
Other	$3,943.19	$78.86
Total for MAJOR GROUP 87	$42,049.63	$840.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$606,179.34	$12,123.69
DIVISION: J Public Administration		

Leola - General *continued...*

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

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs

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

Leola - General Recap

A	Agriculture, Forestry, And Fishing	$8,664.13	$173.29
C	Construction	$105,946.13	$2,118.94
D	Manufacturing	$159,188.88	$3,186.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$959,916.91	$19,200.65
F	Wholesale Trade	$364,195.13	$7,283.92
G	Retail Trade	$3,451,077.13	$69,008.68
H	Finance, Insurance, And Real Estate	$87,205.58	$1,762.74
I	Services	$606,179.34	$12,123.69
	Other	$17,035.70	$340.71
	Total for Leola - General	$5,759,408.93	$115,199.34

Leola Recap

A	Agriculture, Forestry, And Fishing	$8,664.13	$173.29
C	Construction	$105,946.13	$2,118.94
D	Manufacturing	$159,188.88	$3,186.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$959,916.91	$19,200.65
F	Wholesale Trade	$364,195.13	$7,283.92
G	Retail Trade	$3,451,077.13	$69,008.68
H	Finance, Insurance, And Real Estate	$87,205.58	$1,762.74
I	Services	$606,179.34	$12,123.69
	Other	$17,035.70	$340.71
	Total for Leola	$5,759,408.93	$115,199.34

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.

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,115.14	$42.32
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,943.14	$118.88
Total for DIVISION A	$5,943.14	$118.88
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,770.58	$75.42
Total for MAJOR GROUP 17	$3,770.58	$75.42
Total for DIVISION C	$3,770.58	$75.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$3,542.92	$70.85
2731 Books: Publishing, or Publishing and Printing	$210.07	$4.20
Other	$3,384.18	$67.70
Total for MAJOR GROUP 27	$7,137.17	$142.75
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: 36 Electronic And 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	$11,718.40	$234.37
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$100,403.95	$2,008.08
4899 Communications Services, NEC	$2,031.00	$40.65
Other	$68,292.00	$1,365.84
Total for MAJOR GROUP 48	$170,726.95	$3,414.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Lesterville - 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	$296,654.25	$5,933.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$493.83	$9.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$661,387.87	$13,227.76
5084 Industrial Machinery and Equipment	$3,046.91	$60.95
Other	$281,685.43	$5,634.29
Total for MAJOR GROUP 50	$946,614.04	$18,932.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$64,531.86	$1,290.64
Other	$13,873.64	$277.48
Total for MAJOR GROUP 51	$78,405.50	$1,568.12
Total for DIVISION F	$1,025,019.54	$20,501.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$436,253.31	$8,725.08
5251 Hardware Stores	$692.43	$13.85
Total for MAJOR GROUP 52	$436,945.74	$8,738.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,095.61	$301.90
Other	$730.00	$14.60
Total for MAJOR GROUP 53	$15,825.61	$316.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$565.50	$11.31
Other	$10,720.76	$214.42
Total for MAJOR GROUP 54	$11,286.26	$225.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,509.94	$110.19
Total for MAJOR GROUP 55	$5,509.94	$110.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,724.22	$94.52
5651 Family Clothing Stores	$7,401.43	$148.03
5661 Shoe Stores	$682.48	$13.65
Other	$3,155.00	$63.10
Total for MAJOR GROUP 56	$15,963.13	$319.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,102.88	$362.06
5722 Household Appliance Stores	$5,114.04	$102.28
5731 Radio, Television, and Consumer Electronics Stores	$1,707.36	$34.15
Other	$2,553.28	$51.07
Total for MAJOR GROUP 57	$27,477.56	$549.56
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$286,358.02	$5,727.18
Total for MAJOR GROUP 58	$286,358.02	$5,727.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,989.75	$59.79
5942 Book Stores	$1,488.49	$29.78
5943 Stationery Stores	$3,052.30	$61.06
5961 Catalog and Mail-Order Houses	$9,830.27	$196.63
5963 Direct Selling Establishments	$43,636.10	$872.74
5984 Liquefied Petroleum Gas Dealers	$16,219.27	$324.39
5999 Miscellaneous Retail Stores, NEC	$76,678.76	$1,533.59
Other	$15,880.62	$317.62

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$169,775.56	$3,395.60
Total for DIVISION G	$969,141.82	$19,382.99
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	$7,056.08	$141.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,531.82	$50.66
Total for MAJOR GROUP 72	$2,531.82	$50.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,562.96	$111.27
7372 Prepackaged Software	$1,241.69	$24.83
7389 Miscellaneous Business Services	$31,695.96	$633.92
Other	$6,891.15	$137.82
Total for MAJOR GROUP 73	$45,391.76	$907.84
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	$5,150.36	$102.99
Total for MAJOR GROUP 78	$5,150.36	$102.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,507.53	$90.15
Total for MAJOR GROUP 79	$4,507.53	$90.15
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,086.84	$21.73
Other	$39,579.84	$791.61
Total for MAJOR GROUP 87	$40,666.68	$813.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$101,842.20	$2,036.87

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Lesterville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,943.14	$118.88
C	Construction	$3,770.58	$75.42
D	Manufacturing	$11,718.40	$234.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296,654.25	$5,933.12
F	Wholesale Trade	$1,025,019.54	$20,501.00
G	Retail Trade	$969,141.82	$19,382.99
H	Finance, Insurance, And Real Estate	$7,056.08	$141.12
I	Services	$101,842.20	$2,036.87
	Total for Lesterville - General	$2,421,146.01	$48,423.77

Lesterville Recap

A	Agriculture, Forestry, And Fishing	$5,943.14	$118.88
C	Construction	$3,770.58	$75.42
D	Manufacturing	$11,718.40	$234.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296,654.25	$5,933.12
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G	Retail Trade	$969,141.82	$19,382.99
H	Finance, Insurance, And Real Estate	$7,056.08	$141.12
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	Total for Lesterville	$2,421,146.01	$48,423.77

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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.

Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$680.00	$13.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,182.00	$23.64
Total for DIVISION A	$1,182.00	$23.64
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,022.95	$100.46
Total for MAJOR GROUP 17	$5,022.95	$100.46
Total for DIVISION C	$5,022.95	$100.46
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$17,656.95	$353.14
2721 Periodicals: Publishing, or Publishing and Printing	$2,259.90	$45.20
2731 Books: Publishing, or Publishing and Printing	$451.72	$9.04
2752 Commercial Printing, Lithographic	$16,152.58	$323.05
2759 Commercial Printing, NEC	$1,590.00	$31.80
Other	$1,195.83	$23.92
Total for MAJOR GROUP 27	$39,306.98	$786.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$102,255.83	$2,045.12
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	$107,619.50	$2,152.39
4813 Telephone Communications, Except Radiotelephone	$115,323.41	$2,306.52
4899 Communications Services, NEC	$2,782.38	$55.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$244,508.29	$4,890.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,695.94	$2,293.91
Total for MAJOR GROUP 49	$114,695.94	$2,293.91

Letcher - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$373,079.20	$7,461.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$36,253.67	$725.08
5087 Service Establishment Equipment and Supplies	$5,471.24	$109.43
Other	$11,939.51	$238.77
Total for MAJOR GROUP 50	$53,664.42	$1,073.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,222.93	$164.46
Total for MAJOR GROUP 51	$8,222.93	$164.46
Total for DIVISION F	$61,887.35	$1,237.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$250,583.75	$5,011.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$258,825.68	$5,176.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,141.02	$222.81
Other	$1,281.99	$25.65
Total for MAJOR GROUP 53	$12,423.01	$248.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,305.78	$186.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,745.85	$314.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,316.79	$46.34
Other	$2,337.12	$46.75
Total for MAJOR GROUP 55	$4,653.91	$93.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,979.33	$119.61
5632 Women’s Accessory and Specialty Stores	$768.24	$15.37
5651 Family Clothing Stores	$7,359.50	$147.21
5661 Shoe Stores	$1,806.15	$36.12
Other	$1,134.63	$22.69
Total for MAJOR GROUP 56	$17,047.85	$341.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,592.91	$331.86
5713 Floor Coverings Stores	$1,262.43	$25.25
5719 Miscellaneous Homefurnishings Stores	$4,050.50	$81.01
5722 Household Appliance Stores	$286.49	$5.73
Other	$2,580.43	$51.62
Total for MAJOR GROUP 57	$24,772.76	$495.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$349,159.40	$6,983.17
Total for MAJOR GROUP 58	$349,159.40	$6,983.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,359.31	$107.18
5942 Book Stores	$1,265.25	$25.31
5943 Stationery Stores	$5,926.54	$118.53
5944 Jewelry Stores	$294.94	$5.90
5945 Hobby, Toy, and Game Stores	$977.92	$19.57
5961 Catalog and Mail-Order Houses	$23,773.95	$475.46
5963 Direct Selling Establishments	$43,332.07	$863.97
5999 Miscellaneous Retail Stores, NEC	$28,252.56	$565.05
Other	$128,989.01	$2,579.78
Total for MAJOR GROUP 59	$238,171.55	$4,760.75

Letcher - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$920,800.01	$18,413.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,358.50	$67.17
Total for MAJOR GROUP 60	$3,358.50	$67.17
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,469.11	$49.39
Total for MAJOR GROUP 65	$2,469.11	$49.39
Total for DIVISION H	$24,478.11	$489.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$360.20	$7.20
Other	$9,353.10	$187.06
Total for MAJOR GROUP 72	$9,713.30	$194.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$15,252.50	$305.05
7372 Prepackaged Software	$4,027.50	$80.55
7379 Computer Related Services, NEC	$306.50	$6.13
7389 Miscellaneous Business Services	$5,931.09	$118.64
Other	$4,102.21	$82.07
Total for MAJOR GROUP 73	$29,619.80	$592.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$187,199.72	$3,743.98
Other	N/A	N/A
Total for MAJOR GROUP 75	$187,436.70	$3,748.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,484.50	$49.70
Total for MAJOR GROUP 76	$2,484.50	$49.70
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	$2,943.71	$58.89
Total for MAJOR GROUP 79	$2,943.71	$58.89
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	$10,428.66	$208.58
Other	$3,992.62	$79.86
Total for MAJOR GROUP 87	$14,421.28	$288.44

Letcher - 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	$256,303.67	$5,126.15

Letcher - General Recap

A	Agriculture, Forestry, And Fishing	$1,182.00	$23.64
C	Construction	$5,022.95	$100.46
D	Manufacturing	$102,255.83	$2,045.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$373,079.20	$7,461.65
F	Wholesale Trade	$61,887.35	$1,237.74
G	Retail Trade	$920,800.01	$18,413.38
H	Finance, Insurance, And Real Estate	$24,478.11	$489.57
I	Services	$256,303.67	$5,126.15
	Total for Letcher - General	$1,745,009.12	$34,897.71

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
Other	$347,959.43	$3,479.60
Total for MAJOR GROUP 58	$347,959.43	$3,479.60

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$348,063.93	$3,480.65

Letcher - Gross Receipts Recap

G	Retail Trade	$348,063.93	$3,480.65
	Total for Letcher - Gross Receipts	$348,063.93	$3,480.65

Letcher Recap

A	Agriculture, Forestry, And Fishing	$1,182.00	$23.64
C	Construction	$5,022.95	$100.46
D	Manufacturing	$102,255.83	$2,045.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$373,079.20	$7,461.65
F	Wholesale Trade	$61,887.35	$1,237.74
G	Retail Trade	$1,268,863.94	$21,894.03
H	Finance, Insurance, And Real Estate	$24,478.11	$489.57
I	Services	$256,303.67	$5,126.15
	Total for Letcher	$2,093,073.05	$38,378.36

Taxable	Tax Due

ITEMS OF NOTE:

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

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$63,298.23	$1,265.96
0782 Lawn and Garden Services	$432,851.73	$8,657.02
0783 Ornamental Shrub and Tree Services	$119,176.42	$2,383.54
Other	$957,899.53	$19,158.00
Total for MAJOR GROUP 07	$1,573,225.91	$31,464.52
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,756,416.20	$35,128.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$147,076.83	$2,948.97
1541 General Contractors - Industrial Buildings and Warehouses	$1,268,795.25	$25,375.91
Other	$142,409.85	$2,848.19
Total for MAJOR GROUP 15	$1,558,281.93	$31,173.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$364,210.55	$8,756.16
Other	N/A	N/A
Total for MAJOR GROUP 16	$369,644.34	$8,865.05
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,206,273.10	$24,127.59
1731 Electrical Work	$88,409.71	$1,768.22
1742 Plastering, Drywall, Acoustical, and Insulation Work	$104,540.26	$2,090.81
1751 Carpentry Work	$319,910.12	$6,398.19
1752 Floor Laying and Other Floor Work, NEC	$204,029.67	$4,080.59
1761 Roofing, Siding, and Sheet Metal Work	$27,897.95	$557.97
1771 Concrete Work	$30,056.96	$601.15
1793 Glass and Glazing Work	$34,133.94	$682.69
1796 Installation or Erection of Building Equipment, NEC	$5,497.04	$138.06
1799 Special Trade Contractors, NEC	$1,164,552.23	$23,342.79
Other	$128,083.69	$2,735.52
Total for MAJOR GROUP 17	$3,313,384.67	$66,523.58
Total for DIVISION C	$5,241,310.94	$106,561.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$135,087.16	$2,701.75
Total for MAJOR GROUP 20	$135,087.16	$2,701.75
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	$12,235.37	$244.70

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 23	$12,235.37	$244.70
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$302,943.74	$6,058.88
2452 Prefabricated Wood Buildings and Components	$9,667,625.88	$193,352.52
Other	$100,889.54	$2,017.78
Total for MAJOR GROUP 24	$10,071,459.16	$201,429.18
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	$519,305.12	$10,386.08
2721 Periodicals: Publishing, or Publishing and Printing	$11,600.97	$232.02
2731 Books: Publishing, or Publishing and Printing	$52,985.97	$1,059.72
2741 Miscellaneous Publishing	$10,565.82	$211.33
2752 Commercial Printing, Lithographic	$81,168.83	$1,623.40
2754 Commercial Printing, Gravure	$214,423.02	$4,443.37
2759 Commercial Printing, NEC	$39,216.30	$784.32
2771 Greeting Cards	$16,972.38	$339.50
Other	$30,511.46	$610.24
Total for MAJOR GROUP 27	$976,749.87	$19,689.98
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$15,234.38	$304.67
Other	$971,649.55	$19,432.99
Total for MAJOR GROUP 28	$986,883.93	$19,737.66
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$946.64	$18.94
Other	$2,292,148.83	$45,842.98
Total for MAJOR GROUP 30	$2,293,095.47	$45,861.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$120,334.24	$2,406.70
Other	$146,454.02	$2,929.08
Total for MAJOR GROUP 32	$266,788.26	$5,335.78
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	$140,176.53	$2,803.56
Total for MAJOR GROUP 34	$140,176.53	$2,803.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$418,711.51	$8,374.22
3599 Industrial and Commercial Machinery and Equipment, NEC	$21,421.82	$428.45
Other	$1,469,301.79	$29,386.02
Total for MAJOR GROUP 35	$1,909,435.12	$38,188.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$10,361.83	$207.24
Other	$144,588.42	$2,891.77
Total for MAJOR GROUP 36	$154,950.25	$3,099.01
MAJOR GROUP: 37 Transportation Equipment		
Other	$115,325.00	$2,306.49
Total for MAJOR GROUP 37	$115,325.00	$2,306.49
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,653.99	$33.09
Other	$106,597.43	$2,131.96

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$108,251.42	$2,165.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,855.21	$37.11
3993 Signs and Advertising Specialties	$144,668.07	$2,893.39
3999 Manufacturing Industries, NEC	$1,152.47	$23.05
Total for MAJOR GROUP 39	$147,675.75	$2,953.55
Total for DIVISION D	$17,373,109.12	$347,617.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$13,383.17	$267.67
Other	N/A	N/A
Total for MAJOR GROUP 41	$13,956.19	$279.13
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$870,040.79	$17,459.88
4225 General Warehousing and Storage	$6,945.04	$138.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$901,797.81	$18,095.07
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$10,776.43	$215.55
Total for MAJOR GROUP 47	$10,776.43	$215.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,620,334.99	$112,420.82
4813 Telephone Communications, Except Radiotelephone	$1,020,374.52	$20,407.59
4841 Cable and Other Pay Television Services	$3,534,277.85	$70,685.55
4899 Communications Services, NEC	$169,911.24	$3,398.25
Other	$24,396.00	$487.94
Total for MAJOR GROUP 48	$10,369,294.60	$207,400.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$153,456.47	$3,767.96
4959 Sanitary Services, NEC	$48,369.10	$967.39
Other	$10,822,324.34	$216,446.50
Total for MAJOR GROUP 49	$11,024,149.91	$221,181.85
Total for DIVISION E	$22,522,171.81	$451,215.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$45,828.21	$985.44
5013 Motor Vehicle Supplies and New Parts	$1,210.98	$24.23
5015 Motor Vehicle Parts, Used	$13,448.95	$268.98
5023 Homefurnishings	$3,602.25	$72.05
5032 Brick, Stone, and Related Construction Materials	$1,398,769.10	$27,975.40
5039 Construction Materials, NEC	$911,199.85	$18,224.00
5043 Photographic Equipment and Supplies	$40,578.51	$811.56
5044 Office Equipment	$568,726.37	$11,376.96
5045 Computers and Computer Peripheral Equipment and Software	$200,503.45	$4,010.09
5046 Commercial Equipment, NEC	$138,286.49	$2,765.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$261,862.27	$5,237.28
5049 Professional Equipment and Supplies, NEC	$26,670.05	$533.42
5051 Metals Service Centers and Offices	$883,911.15	$17,678.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$793,801.27	$15,887.97
5064 Electrical Appliances, Television and Radio Sets	$6,397.06	$127.91

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5065 Electronic Parts and Equipment, NEC	$209,624.02	$4,192.91
5072 Hardware	$27,549.07	$550.99
5074 Plumbing and Heating Equipment and Supplies	$2,990,599.46	$59,812.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$327,253.61	$6,545.73
5078 Refrigeration Equipment and Supplies	$4,636.98	$92.73
5082 Construction and Mining Machinery and Equipment	$208,989.29	$4,179.80
5084 Industrial Machinery and Equipment	$2,260,866.76	$45,217.35
5085 Industrial Supplies	$272,847.24	$5,456.95
5087 Service Establishment Equipment and Supplies	$112,424.34	$2,248.49
5091 Sporting and Recreational Goods and Supplies	$3,943.24	$78.86
5099 Durable Goods, NEC	$46,550.62	$931.02
Other	$461,463.21	$9,237.96
Total for MAJOR GROUP 50	$12,221,543.80	$244,524.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,095.32	$21.91
5112 Stationery and Office Supplies	$6,205.30	$124.10
5113 Industrial and Personal Service Paper	$72,986.12	$1,459.71
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,243.09	$204.86
5136 Men's and Boys' Clothing and Furnishings	$6,005.61	$120.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$448.00	$8.96
5139 Footwear	$2,397.09	$47.94
5141 Groceries, General Line	$495,175.19	$9,903.48
5145 Confectionery	$3,687.01	$73.76
5149 Groceries and Related Products, NEC	$37,833.07	$756.65
5191 Farm Supplies	$402,728.16	$8,054.56
5192 Books, Periodicals, and Newspapers	$12,835.03	$256.68
5199 Nondurable Goods, NEC	$1,586.10	$31.73
Other	$467,029.74	$9,340.63
Total for MAJOR GROUP 51	$1,520,254.83	$30,405.09
Total for DIVISION F	$13,741,798.63	$274,929.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,287,122.91	$105,742.45
5231 Paint, Glass, and Wallpaper Stores	$524,190.32	$10,483.84
5251 Hardware Stores	$1,679,752.12	$33,595.08
5261 Retail Nurseries, Lawn and Garden Supply Stores	$111,912.73	$2,238.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,603,046.23	$152,060.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,154,858.49	$183,097.20
5331 Variety Stores	$4,098,351.15	$81,967.03
5399 Miscellaneous General Merchandise Stores	$28,251.66	$565.06
Total for MAJOR GROUP 53	$13,281,461.30	$265,629.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,074,671.59	$361,493.43
5421 Meat and Fish Markets, Including Freezer Provisioners	$223,360.67	$4,467.21
5431 Fruit and Vegetable Markets	$66,134.85	$1,322.70
5441 Candy, Nut, and Confectionery Stores	$2,605.35	$52.12
5461 Retail Bakeries	$92,099.63	$1,842.03
5499 Miscellaneous Food Stores	$149,083.38	$2,981.73
Total for MAJOR GROUP 54	$18,607,955.47	$372,159.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,186,366.63	$83,727.33
5531 Auto and Home Supply Stores	$5,275,911.41	$105,518.23
5541 Gasoline Service Station	$2,157,911.56	$43,158.69
5571 Motorcycle Dealers	$1,454,676.40	$29,093.53
Other	$1,403.25	$28.07

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$13,076,269.25	$261,525.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$416,498.76	$8,330.00
5621 Women's Clothing Stores	$97,815.31	$1,956.35
5632 Women's Accessory and Specialty Stores	$585,847.23	$11,716.96
5641 Children's and Infants' Wear Stores	$22,597.00	$451.94
5651 Family Clothing Stores	$153,854.00	$3,077.07
5661 Shoe Stores	$101,042.91	$2,020.87
5699 Miscellaneous Apparel and Accessory Stores	$100,673.41	$2,013.50
Total for MAJOR GROUP 56	$1,478,328.62	$29,566.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,892,110.07	$38,618.33
5713 Floor Coverings Stores	$228,345.51	$4,566.92
5714 Drapery, Curtain, and Upholstery Stores	$11,749.26	$234.98
5719 Miscellaneous Homefurnishings Stores	$102,948.99	$2,059.00
5722 Household Appliance Stores	$424,271.37	$8,485.42
5731 Radio, Television, and Consumer Electronics Stores	$179,243.21	$4,278.47
5734 Computer and Computer Software Stores	$346,742.36	$6,934.81
5735 Record and Prerecorded Tape Stores	$6,480.57	$129.62
5736 Musical Instruments Stores	$7,699.81	$153.99
Total for MAJOR GROUP 57	$3,199,591.15	$65,461.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,846,738.11	$216,980.32
5813 Drinking Places	$945,232.56	$18,904.67
Total for MAJOR GROUP 58	$11,791,970.67	$235,884.99
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$574,088.69	$11,481.76
5941 Sporting Goods Stores and Bicycle Shops	$130,936.67	$2,676.32
5942 Book Stores	$701,299.56	$14,025.98
5943 Stationery Stores	$264,861.94	$5,297.28
5944 Jewelry Stores	$152,640.78	$3,052.89
5945 Hobby, Toy, and Game Stores	$21,256.19	$425.12
5947 Gift, Novelty, and Souvenir Shops	$158,811.36	$3,176.23
5961 Catalog and Mail-Order Houses	$591,145.16	$11,822.93
5962 Automatic Merchandise Machine Operators	$71,785.71	$1,435.78
5963 Direct Selling Establishments	$1,037,211.13	$20,700.92
5999 Miscellaneous Retail Stores, NEC	$2,312,565.48	$47,907.73
Other	$2,065,077.15	$41,301.56
Total for MAJOR GROUP 59	$8,081,679.82	$163,304.50
Total for DIVISION G	$77,120,302.51	$1,545,593.07

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$3,097.46	$61.95
Other	$105,665.40	$2,113.30
Total for MAJOR GROUP 60	$108,762.86	$2,175.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$44,618.52	$892.36
Other	$6,024.00	$120.48
Total for MAJOR GROUP 61	$50,642.52	$1,012.84
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$43,784.02	$875.66
Total for MAJOR GROUP 62	$43,784.02	$875.66
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$60,898.07	$1,217.97
Other	$8,402.98	$168.08
Total for MAJOR GROUP 63	$69,301.05	$1,386.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$31,374.12	$627.50
Total for MAJOR GROUP 64	$31,374.12	$627.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$847,242.50	$16,944.91
Other	$258,848.05	$5,176.94
Total for MAJOR GROUP 65	$1,106,090.55	$22,121.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$29,092.31	$584.84
Other	N/A	N/A
Total for MAJOR GROUP 67	$30,138.31	$605.76
Total for DIVISION H	$1,440,093.43	$28,804.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$746,670.01	$14,933.39
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,136,479.21	$22,800.24
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$88,152.25	$1,763.05
7217 Carpet and Upholstery Cleaning	$148,368.56	$2,967.40
7218 Industrial Launderers	$116,122.36	$2,322.45
7221 Photographic Studios, Portrait	$65,396.28	$1,307.93
7231 Beauty Shops	$770,919.52	$15,418.39
7299 Miscellaneous Personal Services, NEC	$346,567.31	$6,931.38
Other	$850,370.84	$17,007.44
Total for MAJOR GROUP 72	$2,385,897.12	$47,718.04
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$27,205.66	$544.12
7319 Advertising, NEC	$12,281.08	$245.62
7322 Adjustment and Collection Services	$53,998.45	$1,079.98
7323 Credit Reporting Services	$9,641.50	$192.83
7336 Commercial Art and Graphic Design	$120,989.92	$2,419.80
7338 Secretarial and Court Reporting	$13,050.72	$261.02
7342 Disinfecting and Pest Control Services	$71,828.56	$1,515.64
7349 Building Cleaning and Maintenance Services, NEC	$463,742.81	$9,274.81
7352 Medical Equipment Rental and Leasing	$42,861.00	$857.22
7353 Heavy Construction Equipment Rental and Leasing	$85,951.87	$1,720.73
7359 Equipment Rental and Leasing, NEC	$1,144,196.75	$22,883.94
7361 Employment Agencies	$207,581.50	$4,151.63
7363 Help Supply Services	$748,503.35	$14,970.07
7371 Computer Programming Services	$134,829.92	$2,696.61
7372 Prepackaged Software	$566,253.60	$11,325.14
7373 Computer Integrated Systems Design	$11,664.40	$233.28
7374 Computer Processing and Data Preparation and Processing Services	$52,047.70	$1,040.96
7377 Computer Rental and Leasing	$119,382.85	$2,387.63
7378 Computer Maintenance and Repair	$66,418.01	$1,328.37
7379 Computer Related Services, NEC	$755,625.42	$15,112.51
7381 Detective, Guard, and Armored Car Services	$14,491.42	$289.84
7382 Security Systems Services	$38,579.19	$771.57
7383 News Syndicates	$7,730.82	$154.64
7389 Miscellaneous Business Services	$586,098.80	$11,738.87
Other	$109,666.68	$2,193.33
Total for MAJOR GROUP 73	$5,464,621.98	$109,390.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$14,683.47	$293.66
7538 General Automotive Repair Shops	$999,859.99	$19,997.22
Other	$258,977.01	$5,179.59
Total for MAJOR GROUP 75	$1,273,520.47	$25,470.47

Madison - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$12,362.82	$247.28
7629 Electrical and Electronic Repair Shops, NEC	$8,712.92	$174.27
7699 Repair Shops and Related Services, NEC	$915,481.91	$18,337.30
Other	$326,381.07	$6,527.61
Total for MAJOR GROUP 76	$1,262,938.72	$25,286.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$262,393.49	$5,248.72
Other	$74,498.23	$1,489.94
Total for MAJOR GROUP 78	$336,891.72	$6,738.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$26,517.78	$530.36
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$22,702.32	$454.05
7999 Amusement and Recreation Services, NEC	$636,333.75	$12,726.71
Other	$250,863.79	$5,017.26
Total for MAJOR GROUP 79	$936,417.64	$18,728.38
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$27,537.06	$550.74
8041 Offices and Clinics of Chiropractors	$46,178.24	$923.57
8042 Offices and Clinics of Optometrists	$44,551.41	$891.03
8049 Offices and Clinics of Health Practitioners, NEC	$26,859.38	$537.20
Other	$227,261.81	$4,545.26
Total for MAJOR GROUP 80	$372,387.90	$7,447.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,131,544.89	$22,630.92
Total for MAJOR GROUP 81	$1,131,544.89	$22,630.92
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$19,030.00	$380.60
8299 Schools and Educational Services NEC	$44,063.77	$881.28
Other	N/A	N/A
Total for MAJOR GROUP 82	$66,821.33	$1,336.44
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$4,482.92	$89.66
8641 Civic, Social, and Fraternal Associations	$15,267.55	$305.35
8661 Religious Organizations	$31,374.30	$627.49
Total for MAJOR GROUP 86	$51,124.77	$1,022.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$538,081.82	$10,761.68
8712 Architectural Services	$13,758.84	$275.18
8713 Surveying Services	$16,289.34	$325.79
8721 Accounting, Auditing, and Bookkeeping Services	$1,911,178.49	$38,223.63
8734 Testing Laboratories	$79,519.96	$1,590.42
8741 Management Services	$23,321.21	$466.44
8742 Management Consulting Services	$391,607.55	$7,832.15
8748 Business Consulting Services, NEC	$47,472.32	$949.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,021,699.53	$60,434.12
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$224,709.19	$4,540.10
Total for MAJOR GROUP 89	$224,709.19	$4,540.10

Madison - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$17,665,646.11	$353,556.12
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$1,756,416.20	$35,128.35
C	Construction	$5,241,310.94	$106,561.70
D	Manufacturing	$17,373,109.12	$347,617.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,522,171.81	$451,215.69
F	Wholesale Trade	$13,741,798.63	$274,929.15
G	Retail Trade	$77,120,302.51	$1,545,593.07
H	Finance, Insurance, And Real Estate	$1,440,093.43	$28,804.91
I	Services	$17,665,646.11	$353,556.12
	Other	$235.00	$4.70
	Total for Madison - General	$156,861,083.75	$3,143,410.95

Madison - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$429,181.01	$4,291.83
Total for MAJOR GROUP 53	$429,181.01	$4,291.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,262,006.52	$32,620.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,283,967.97	$32,839.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,754,758.10	$107,547.60
5813 Drinking Places	$931,661.93	$9,316.64
Total for MAJOR GROUP 58	$11,686,420.03	$116,864.24
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$4,533.27	$45.34
5999 Miscellaneous Retail Stores, NEC	$1,205.95	$12.06
Other	$679,303.76	$6,793.03
Total for MAJOR GROUP 59	$685,042.98	$6,850.43
Total for DIVISION G	$16,506,972.57	$165,069.77
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	$717,703.08	$7,177.04
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,091,146.25	$10,915.03
MAJOR GROUP: 72 Personal Services		
Other	$2,908.58	$29.09
Total for MAJOR GROUP 72	$2,908.58	$29.09
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$10,867.50	$108.68
Other	N/A	N/A
Total for MAJOR GROUP 73	$18,314.00	$183.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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	$92,967.27	$929.70
Total for MAJOR GROUP 79	$92,967.27	$929.70
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	$5,783.37	$57.84
Total for MAJOR GROUP 87	$5,783.37	$57.84
Total for DIVISION I	$1,333,955.78	$13,343.18

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Madison - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$16,506,972.57	$165,069.77
I	Services	$1,333,955.78	$13,343.18
	Other	$21,034.11	$175.62
	Total for Madison - Gross Receipts	$17,861,962.46	$178,588.57

Madison Recap

A	Agriculture, Forestry, And Fishing	$1,756,416.20	$35,128.35
C	Construction	$5,241,310.94	$106,561.70
D	Manufacturing	$17,373,109.12	$347,617.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,522,171.81	$451,215.69
F	Wholesale Trade	$13,741,798.63	$274,929.15
G	Retail Trade	$93,627,275.08	$1,710,662.84
H	Finance, Insurance, And Real Estate	$1,440,093.43	$28,804.91
I	Services	$18,999,601.89	$366,899.30
	Other	$21,269.11	$180.32
	Total for Madison	$174,723,046.21	$3,321,999.52

ITEMS OF NOTE:

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

Marion - 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	$8,734.78	$174.70
Other	$6,990.84	$139.82
Total for MAJOR GROUP 07	$15,725.62	$314.52
Total for DIVISION A	$15,786.62	$315.74
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$18,955.35	$379.10
Total for MAJOR GROUP 16	$18,955.35	$379.10
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,963.76	$299.26
1731 Electrical Work	$19,237.92	$384.77
1751 Carpentry Work	$12,015.84	$240.32
1752 Floor Laying and Other Floor Work, NEC	$6,588.59	$131.77
1799 Special Trade Contractors, NEC	$46,607.03	$934.00
Other	$229,224.73	$4,584.50
Total for MAJOR GROUP 17	$328,637.87	$6,574.62
Total for DIVISION C	$358,309.81	$7,168.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,400.88	$168.02
Total for MAJOR GROUP 20	$8,400.88	$168.02
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,706.97	$34.14
Total for MAJOR GROUP 23	$1,706.97	$34.14
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$64,830.95	$1,296.63
2721 Periodicals: Publishing, or Publishing and Printing	$2,882.55	$57.68
2731 Books: Publishing, or Publishing and Printing	$1,306.52	$26.14
2741 Miscellaneous Publishing	$5,033.50	$100.67
2771 Greeting Cards	$5,704.88	$114.10
Other	$15,536.91	$310.74
Total for MAJOR GROUP 27	$95,295.31	$1,905.96
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

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$23,220.81	$464.43
Total for MAJOR GROUP 32	$23,220.81	$464.43
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$2,452.68	$49.05
Total for MAJOR GROUP 35	$2,452.68	$49.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,311.70	$46.24
Total for MAJOR GROUP 36	$2,311.70	$46.24
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	$147,880.28	$2,957.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$95,875.03	$1,917.50
4225 General Warehousing and Storage	$4,490.98	$89.82
Total for MAJOR GROUP 42	$100,366.01	$2,007.32
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$590,362.26	$11,807.24
4813 Telephone Communications, Except Radiotelephone	$547,059.29	$10,941.17
4841 Cable and Other Pay Television Services	$59,921.38	$1,198.40
4899 Communications Services, NEC	$9,347.97	$186.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,206,780.90	$24,135.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$199,532.58	$3,990.67
Other	$851,707.94	$17,034.15
Total for MAJOR GROUP 49	$1,051,240.52	$21,024.82
Total for DIVISION E	$2,362,167.43	$47,243.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$37,939.73	$765.30
5045 Computers and Computer Peripheral Equipment and Software	$22,754.15	$455.10
5046 Commercial Equipment, NEC	$10,262.53	$205.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$98,774.68	$1,975.47
5049 Professional Equipment and Supplies, NEC	$2,627.00	$52.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$119,892.41	$2,397.83
5074 Plumbing and Heating Equipment and Supplies	$127,371.48	$2,547.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$235,576.95	$4,711.53
5082 Construction and Mining Machinery and Equipment	$18,382.42	$367.65
5084 Industrial Machinery and Equipment	$26,843.68	$536.85

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5085 Industrial Supplies	$4,354.93	$87.11
5087 Service Establishment Equipment and Supplies	$2,318.91	$46.38
5099 Durable Goods, NEC	$7,244.00	$144.88
Other	$19,540.00	$444.35
Total for MAJOR GROUP 50	$733,882.87	$14,737.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$13,898.00	$277.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,168.72	$63.37
5139 Footwear	$5.00	$0.10
5141 Groceries, General Line	$19,943.69	$398.93
5169 Chemicals and Allied Products, NEC	$43,041.33	$860.83
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,042.37	$80.84
Other	$224,523.78	$4,490.52
Total for MAJOR GROUP 51	$308,622.89	$6,172.55
Total for DIVISION F	$1,042,505.76	$20,910.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,390,345.98	$27,806.93
5251 Hardware Stores	$70,098.60	$1,401.96
Other	$4,630.69	$92.61
Total for MAJOR GROUP 52	$1,465,075.27	$29,301.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,592.40	$631.87
5331 Variety Stores	$3,435.66	$68.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,203.39	$784.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,873,911.69	$37,478.24
5441 Candy, Nut, and Confectionery Stores	$5,149.39	$102.98
5461 Retail Bakeries	$4,463.80	$89.28
5499 Miscellaneous Food Stores	$21,878.53	$437.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,909,387.81	$38,187.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$113,235.65	$2,264.71
5531 Auto and Home Supply Stores	$29,610.79	$592.20
5541 Gasoline Service Station	$24,932.83	$498.66
Other	$1,576.66	$31.53
Total for MAJOR GROUP 55	$169,355.93	$3,387.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$274.98	$5.50
5621 Women's Clothing Stores	$12,169.03	$243.37
5632 Women’s Accessory and Specialty Stores	$1,059.79	$21.20
5641 Children's and Infants’ Wear Stores	$2,317.00	$46.34
5651 Family Clothing Stores	$21,363.73	$427.28
5661 Shoe Stores	$3,482.73	$69.66
5699 Miscellaneous Apparel and Accessory Stores	$36,976.93	$739.53
Total for MAJOR GROUP 56	$77,644.19	$1,552.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$111,168.26	$2,223.37
5713 Floor Coverings Stores	$30,313.23	$606.26
5719 Miscellaneous Homefurnishings Stores	$9,903.00	$198.06
5722 Household Appliance Stores	$71,488.47	$1,429.79
5731 Radio, Television, and Consumer Electronics Stores	$18,213.32	$364.26
5734 Computer and Computer Software Stores	$67,216.84	$1,344.34
5735 Record and Prerecorded Tape Stores	$473.40	$9.47
5736 Musical Instruments Stores	$2,270.37	$45.41

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	$314,015.89	$6,280.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$250,076.98	$5,001.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$464,240.29	$9,284.82
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$41,603.38	$832.08
5941 Sporting Goods Stores and Bicycle Shops	$9,647.64	$192.96
5942 Book Stores	$2,232.26	$44.67
5943 Stationery Stores	$19,012.51	$380.26
5944 Jewelry Stores	$4,050.90	$81.02
5945 Hobby, Toy, and Game Stores	$2,505.59	$50.12
5947 Gift, Novelty, and Souvenir Shops	$1,351.64	$27.03
5961 Catalog and Mail-Order Houses	$78,156.31	$1,563.18
5963 Direct Selling Establishments	$57,610.08	$1,162.13
5984 Liquefied Petroleum Gas Dealers	$10,373.76	$207.47
5999 Miscellaneous Retail Stores, NEC	$163,228.70	$3,333.31
Other	$14,982.56	$299.66
Total for MAJOR GROUP 59	$404,755.33	$8,173.89
Total for DIVISION G	$4,843,678.10	$96,952.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$22,869.11	$457.38
Total for MAJOR GROUP 60	$22,869.11	$457.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$55,858.36	$1,117.20
Total for MAJOR GROUP 61	$55,858.36	$1,117.20
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,595.30	$311.92
Total for MAJOR GROUP 64	$15,595.30	$311.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$113,611.46	$2,421.64
Total for MAJOR GROUP 65	$113,611.46	$2,421.64
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	$212,526.53	$4,399.99
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: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,344.22	$146.88
7218 Industrial Launderers	$12,640.98	$252.83
7221 Photographic Studios, Portrait	$13,917.06	$278.35
7231 Beauty Shops	$42,053.46	$841.07
7299 Miscellaneous Personal Services, NEC	$10,389.31	$207.77
Other	$4,767.50	$95.35
Total for MAJOR GROUP 72	$91,112.53	$1,822.25
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$14,119.50	$282.39

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$20,172.43	$403.46
7359 Equipment Rental and Leasing, NEC	$115,791.97	$2,315.87
7363 Help Supply Services	$53,639.61	$1,072.79
7371 Computer Programming Services	$90,545.58	$1,810.90
7372 Prepackaged Software	$74,304.60	$1,486.11
7379 Computer Related Services, NEC	$13,842.83	$276.86
7381 Detective, Guard, and Armored Car Services	$1,409.50	$28.20
7382 Security Systems Services	$2,084.72	$41.74
7389 Miscellaneous Business Services	$250,228.42	$5,004.57
Other	$89,697.65	$1,793.97
Total for MAJOR GROUP 73	$725,836.81	$14,516.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$11,600.75	$232.02
7538 General Automotive Repair Shops	$1,436,748.85	$28,735.00
Other	$53,294.54	$1,065.90
Total for MAJOR GROUP 75	$1,501,644.14	$30,032.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$177,648.05	$3,552.96
Other	$7,418.66	$148.37
Total for MAJOR GROUP 76	$185,066.71	$3,701.33
MAJOR GROUP: 78 Motion Pictures		
Other	$31,583.66	$631.67
Total for MAJOR GROUP 78	$31,583.66	$631.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,272.89	$25.48
Other	$78,052.66	$1,561.06
Total for MAJOR GROUP 79	$79,325.55	$1,586.54
MAJOR GROUP: 80 Health Services		
Other	$26,474.86	$529.44
Total for MAJOR GROUP 80	$26,474.86	$529.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$110,387.89	$2,207.77
Total for MAJOR GROUP 81	$110,387.89	$2,207.77
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,097.35	$221.94
Other	$5,922.43	$118.44
Total for MAJOR GROUP 82	$17,019.78	$340.38
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$15,810.96	$316.21
Other	$616.15	$12.34
Total for MAJOR GROUP 86	$16,427.11	$328.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$108,484.51	$2,169.68
8712 Architectural Services	$67,731.57	$1,354.64
8713 Surveying Services	$8,413.00	$168.26
8721 Accounting, Auditing, and Bookkeeping Services	$425,429.34	$8,508.62
8734 Testing Laboratories	$72,604.08	$1,452.10
8742 Management Consulting Services	$15,273.72	$305.47
8748 Business Consulting Services, NEC	$11,299.78	$226.01
Other	N/A	N/A
Total for MAJOR GROUP 87	$713,212.00	$14,264.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,526,279.20	$70,525.77

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Marion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,786.62	$315.74
C	Construction	$358,309.81	$7,168.05
D	Manufacturing	$147,880.28	$2,957.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,362,167.43	$47,243.33
F	Wholesale Trade	$1,042,505.76	$20,910.23
G	Retail Trade	$4,843,678.10	$96,952.41
H	Finance, Insurance, And Real Estate	$212,526.53	$4,399.99
I	Services	$3,526,279.20	$70,525.77
	Other	$80,941.42	$1,618.84
	Total for Marion - General	$12,590,075.15	$252,092.04

Marion Recap

A	Agriculture, Forestry, And Fishing	$15,786.62	$315.74
C	Construction	$358,309.81	$7,168.05
D	Manufacturing	$147,880.28	$2,957.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,362,167.43	$47,243.33
F	Wholesale Trade	$1,042,505.76	$20,910.23
G	Retail Trade	$4,843,678.10	$96,952.41
H	Finance, Insurance, And Real Estate	$212,526.53	$4,399.99
I	Services	$3,526,279.20	$70,525.77
	Other	$80,941.42	$1,618.84
	Total for Marion	$12,590,075.15	$252,092.04

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,772.39	$175.45
Other	$11,312.35	$226.27
Total for MAJOR GROUP 07	$20,084.74	$401.72
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$20,334.74	$406.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$18,726.32	$374.52
Other	N/A	N/A
Total for MAJOR GROUP 16	$117,316.92	$2,346.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$232,496.42	$5,591.18
1731 Electrical Work	$32,285.68	$645.72
1799 Special Trade Contractors, NEC	$172,533.31	$3,450.67
Other	$22,029.48	$440.58
Total for MAJOR GROUP 17	$459,344.89	$10,128.15
Total for DIVISION C	$580,049.51	$12,542.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,611.80	$272.24
Total for MAJOR GROUP 20	$13,611.80	$272.24
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$54,424.21	$1,088.48
Total for MAJOR GROUP 24	$54,424.21	$1,088.48
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$52,401.29	$1,048.01
2721 Periodicals: Publishing, or Publishing and Printing	$1,197.74	$23.96
2731 Books: Publishing, or Publishing and Printing	$2,778.27	$55.59
2741 Miscellaneous Publishing	$1,282.77	$25.66
2752 Commercial Printing, Lithographic	$39,173.38	$783.46
2759 Commercial Printing, NEC	$11,046.10	$220.94
Other	$14,221.10	$284.43
Total for MAJOR GROUP 27	$122,100.65	$2,442.05
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$4,751.91	$95.04
Other	N/A	N/A
Total for MAJOR GROUP 28	$11,368.41	$227.37
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Martin - 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	$7,879.25	$157.58
Total for MAJOR GROUP 35	$7,879.25	$157.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,303.26	$128.47
Total for MAJOR GROUP 36	$6,303.26	$128.47
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,702.83	$34.05
Total for MAJOR GROUP 37	$1,702.83	$34.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$382,205.41	$7,646.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$213,363.21	$4,267.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$214,724.71	$4,294.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$224,147.55	$4,482.94
4813 Telephone Communications, Except Radiotelephone	$806,940.77	$16,138.80
4899 Communications Services, NEC	$16,324.90	$326.54
Other	$118,020.00	$2,360.40
Total for MAJOR GROUP 48	$1,165,433.22	$23,308.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$892,035.93	$17,840.72
Other	$454,485.52	$9,089.71
Total for MAJOR GROUP 49	$1,346,521.45	$26,930.43
Total for DIVISION E	$2,726,679.38	$54,533.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5014 Tires and Tubes	$6,607.00	$132.14
5044 Office Equipment	$10,406.10	$208.12
5045 Computers and Computer Peripheral Equipment and Software	$8,923.83	$178.48
5046 Commercial Equipment, NEC	$6,620.84	$132.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,426.84	$248.54
5049 Professional Equipment and Supplies, NEC	$328.17	$6.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,556.26	$1,511.10
5065 Electronic Parts and Equipment, NEC	$49,071.99	$981.44
5074 Plumbing and Heating Equipment and Supplies	$188,821.20	$3,776.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$190,115.43	$3,802.30
5078 Refrigeration Equipment and Supplies	$2,394.05	$47.88
5084 Industrial Machinery and Equipment	$34,084.14	$681.69
5085 Industrial Supplies	$9,801.01	$196.02
5087 Service Establishment Equipment and Supplies	$2,205.65	$44.12
5099 Durable Goods, NEC	$3,609.01	$72.17
Other	$60,589.14	$1,211.81

Martin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$661,560.66	$13,231.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,723.05	$174.47
5139 Footwear	($24.21)	($0.49)
5141 Groceries, General Line	$60,155.98	$1,203.12
5192 Books, Periodicals, and Newspapers	$1,456.96	$29.15
Other	$21,940.83	$438.86
Total for MAJOR GROUP 51	$92,252.61	$1,845.11
Total for DIVISION F	$753,813.27	$15,076.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,679.97	$3,153.58
5251 Hardware Stores	$2,739,475.30	$54,789.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,898,354.77	$57,967.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,091.25	$281.84
5331 Variety Stores	$2,409,899.85	$48,197.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,424,901.10	$48,498.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,812,017.01	$96,240.35
5499 Miscellaneous Food Stores	$40,425.53	$808.54
Other	$304,183.22	$6,083.66
Total for MAJOR GROUP 54	$5,156,625.76	$103,132.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,455.88	$289.12
Other	$2,540,754.63	$50,815.11
Total for MAJOR GROUP 55	$2,555,210.51	$51,104.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,444.78	$188.91
5632 Women's Accessory and Specialty Stores	$2,241.90	$44.84
5641 Children's and Infants' Wear Stores	$1,843.00	$36.86
5651 Family Clothing Stores	$20,715.40	$414.33
5661 Shoe Stores	$4,287.27	$85.77
5699 Miscellaneous Apparel and Accessory Stores	$3,806.89	$76.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$42,511.74	$850.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,142.71	$602.86
5719 Miscellaneous Homefurnishings Stores	$28,446.55	$568.93
5722 Household Appliance Stores	$46,618.24	$932.38
5731 Radio, Television, and Consumer Electronics Stores	$6,814.64	$136.29
5734 Computer and Computer Software Stores	$33,796.50	$675.94
5735 Record and Prerecorded Tape Stores	$116.85	$2.34
5736 Musical Instruments Stores	$4,716.50	$94.33
Other	$4,818.98	$96.38
Total for MAJOR GROUP 57	$155,470.97	$3,109.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,352,218.81	$27,044.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,913,702.49	$38,274.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,957.81	$479.16
5942 Book Stores	$10,905.82	$218.13
5943 Stationery Stores	$22,000.07	$440.00
5945 Hobby, Toy, and Game Stores	$26,587.70	$531.76

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$1,860.52	$37.20
5949 Sewing, Needlework, and Piece Goods Stores	$334,413.37	$6,688.27
5961 Catalog and Mail-Order Houses	$83,269.21	$1,665.37
5962 Automatic Merchandise Machine Operators	$24,573.51	$491.49
5963 Direct Selling Establishments	$107,456.82	$2,152.15
5999 Miscellaneous Retail Stores, NEC	$96,050.44	$1,921.09
Other	$214,310.93	$4,286.26
Total for MAJOR GROUP 59	$945,386.20	$18,910.88
Total for DIVISION G	$16,092,163.54	$321,846.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$42,049.84	$841.00
Total for MAJOR GROUP 60	$42,049.84	$841.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,200.30	$124.01
Total for MAJOR GROUP 64	$6,200.30	$124.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,157.48	$307.81
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,649.29	$737.64
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	$90,470.07	$1,814.07
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		
7221 Photographic Studios, Portrait	$20,713.16	$414.26
7231 Beauty Shops	$134,816.98	$2,696.35
7299 Miscellaneous Personal Services, NEC	$4,425.89	$88.52
Other	$143,429.12	$2,868.60
Total for MAJOR GROUP 72	$303,385.15	$6,067.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,502.60	$110.06
7349 Building Cleaning and Maintenance Services, NEC	$39,603.40	$792.06
7359 Equipment Rental and Leasing, NEC	$24,348.39	$486.96
7371 Computer Programming Services	$1,344.19	$26.88
7372 Prepackaged Software	$77,735.92	$1,554.70
7374 Computer Processing and Data Preparation and Processing Services	$16,302.50	$326.05
7379 Computer Related Services, NEC	$75,982.64	$1,519.67
7382 Security Systems Services	$8,984.34	$179.71
7389 Miscellaneous Business Services	$58,038.16	$1,160.78
Other	$50,585.17	$1,011.71
Total for MAJOR GROUP 73	$358,427.31	$7,168.58

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$295,848.77	$5,916.99
Total for MAJOR GROUP 75	$295,848.77	$5,916.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,709.25	$287.27
Other	$5,899.65	$117.99
Total for MAJOR GROUP 76	$19,608.90	$405.26
MAJOR GROUP: 78 Motion Pictures		
Other	$81,209.66	$1,642.53
Total for MAJOR GROUP 78	$81,209.66	$1,642.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$117,872.77	$2,357.48
7999 Amusement and Recreation Services, NEC	$589.50	$11.81
Other	$374,700.47	$7,494.03
Total for MAJOR GROUP 79	$493,162.74	$9,863.32
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	$22,610.81	$452.23
Total for MAJOR GROUP 81	$22,610.81	$452.23
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$123,859.46	$2,477.18
Total for MAJOR GROUP 83	$123,859.46	$2,477.18
MAJOR GROUP: 86 Membership Organizations		
Other	$36,348.52	$806.95
Total for MAJOR GROUP 86	$36,348.52	$806.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,659.17	$173.18
8721 Accounting, Auditing, and Bookkeeping Services	$49,884.57	$997.69
8742 Management Consulting Services	$2,037.52	$40.75
8748 Business Consulting Services, NEC	$6,496.50	$129.93
Other	$24,270.28	$485.41
Total for MAJOR GROUP 87	$91,348.04	$1,826.96
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,359.83	$49.29
Total for MAJOR GROUP 89	$2,359.83	$49.29
Total for DIVISION I	$2,689,448.87	$53,902.64
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Martin - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,334.74	$406.72
C	Construction	$580,049.51	$12,542.23
D	Manufacturing	$382,205.41	$7,646.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,726,679.38	$54,533.59
F	Wholesale Trade	$753,813.27	$15,076.36
G	Retail Trade	$16,092,163.54	$321,846.58
H	Finance, Insurance, And Real Estate	$90,470.07	$1,814.07
I	Services	$2,689,448.87	$53,902.64
	Other	$690.00	$13.80
	Total for Martin - General	$23,335,854.79	$467,782.54

Martin - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$1,182,482.75	$11,824.79
		Total for MAJOR GROUP 54	$1,182,482.75	$11,824.79
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:	58	Eating And Drinking Places		
5812 Eating Places			$1,348,162.37	$13,481.62
Other			N/A	N/A
		Total for MAJOR GROUP 58	$1,852,082.86	$18,520.81
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$3,163.84	$31.66
		Total for MAJOR GROUP 59	$3,163.84	$31.66
		Total for DIVISION G	$4,432,869.36	$44,328.66
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		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:	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			$390,439.80	$3,904.42
		Total for MAJOR GROUP 79	$390,439.80	$3,904.42

Martin - Gross Receipts *continued...*

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

MAJOR GROUP: 80 Health Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$990,745.64	$9,907.49

Martin - Gross Receipts Recap

G	Retail Trade	$4,432,869.36	$44,328.66
I	Services	$990,745.64	$9,907.49
	Other	$8,784.00	$87.83
	Total for Martin - Gross Receipts	$5,432,399.00	$54,323.98

Martin Recap

A	Agriculture, Forestry, And Fishing	$20,334.74	$406.72
C	Construction	$580,049.51	$12,542.23
D	Manufacturing	$382,205.41	$7,646.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,726,679.38	$54,533.59
F	Wholesale Trade	$753,813.27	$15,076.36
G	Retail Trade	$20,525,032.90	$366,175.24
H	Finance, Insurance, And Real Estate	$90,470.07	$1,814.07
I	Services	$3,680,194.51	$63,810.13
	Other	$9,474.00	$101.63
	Total for Martin	$28,768,253.79	$522,106.52

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$55,955.13	$1,119.10
Total for MAJOR GROUP 17	$55,955.13	$1,119.10
Total for DIVISION C	$58,889.75	$1,177.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$4,245.29	$84.96
2741 Miscellaneous Publishing	$111.99	$2.24
Other	$12,045.96	$243.28
Total for MAJOR GROUP 27	$16,403.24	$330.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$32,226.16	$646.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$88,143.65	$1,762.88
4813 Telephone Communications, Except Radiotelephone	$218,091.75	$4,361.79
4841 Cable and Other Pay Television Services	$55,253.66	$1,105.08
4899 Communications Services, NEC	$21,075.59	$421.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$382,597.65	$7,651.90

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$523,484.45	$10,469.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$954.33	$19.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$315.90	$6.32
Other	$39,772.45	$795.44
Total for MAJOR GROUP 50	$41,042.68	$820.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$278,936.20	$5,578.74
Total for MAJOR GROUP 51	$278,936.20	$5,578.74
Total for DIVISION F	$319,978.88	$6,399.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,279.93	$525.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,822.69	$536.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,046.46	$40.91
5399 Miscellaneous General Merchandise Stores	$1,648.94	$32.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,845.40	$76.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$257,042.12	$5,140.85
5499 Miscellaneous Food Stores	$5,131.92	$102.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$262,279.04	$5,245.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$446.62	$8.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$396,485.56	$7,929.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,310.50	$66.21
5651 Family Clothing Stores	$3,723.93	$74.47
5661 Shoe Stores	$845.99	$16.92
5699 Miscellaneous Apparel and Accessory Stores	$354.73	$7.10
Other	$921.48	$18.43
Total for MAJOR GROUP 56	$9,156.63	$183.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,392.74	$67.86
5734 Computer and Computer Software Stores	$1,410.50	$28.21
Other	$658.44	$13.17
Total for MAJOR GROUP 57	$5,461.68	$109.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,489.60	$49.80
5942 Book Stores	$4,054.64	$81.09
5943 Stationery Stores	$1,042.81	$20.86
5944 Jewelry Stores	$1,670.61	$33.41
5961 Catalog and Mail-Order Houses	$23,446.56	$468.95
5963 Direct Selling Establishments	$11,583.19	$243.95
5999 Miscellaneous Retail Stores, NEC	$17,386.49	$347.75

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$25,454.01	$509.09
Total for MAJOR GROUP 59	$87,127.91	$1,754.90
Total for DIVISION G	$804,215.48	$16,096.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$4,180.18	$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	$48,912.17	$978.25
Total for MAJOR GROUP 72	$48,912.17	$978.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,965.82	$39.33
7372 Prepackaged Software	$2,852.01	$57.03
7382 Security Systems Services	$1,134.03	$22.68
7389 Miscellaneous Business Services	$6,501.52	$130.04
Other	$7,579.37	$151.56
Total for MAJOR GROUP 73	$20,032.75	$400.64
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: 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	$15,936.71	$318.76
Other	$316.95	$6.34

McIntosh - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$16,253.66	$325.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$124,761.07	$2,495.26

DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

McIntosh - General Recap

C	Construction	$58,889.75	$1,177.79
D	Manufacturing	$32,226.16	$646.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$523,484.45	$10,469.65
F	Wholesale Trade	$319,978.88	$6,399.59
G	Retail Trade	$804,215.48	$16,096.64
H	Finance, Insurance, And Real Estate	$4,180.18	$83.60
I	Services	$124,761.07	$2,495.26
	Other	$11,570.77	$231.42
	Total for McIntosh - General	$1,879,306.74	$37,600.88

McIntosh Recap

C	Construction	$58,889.75	$1,177.79
D	Manufacturing	$32,226.16	$646.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$523,484.45	$10,469.65
F	Wholesale Trade	$319,978.88	$6,399.59
G	Retail Trade	$804,215.48	$16,096.64
H	Finance, Insurance, And Real Estate	$4,180.18	$83.60
I	Services	$124,761.07	$2,495.26
	Other	$11,570.77	$231.42
	Total for McIntosh	$1,879,306.74	$37,600.88

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.

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$5,651.75	$56.51
Total for MAJOR GROUP 07	$5,651.75	$56.51
Total for DIVISION A	$5,281.28	$51.59
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$232,157.37	$2,321.57
Total for MAJOR GROUP 15	$232,157.37	$2,321.57
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$307,698.87	$3,076.99
Total for MAJOR GROUP 16	$307,698.87	$3,076.99
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,852.22	$68.53
1731 Electrical Work	$8,569.79	$105.22
1799 Special Trade Contractors, NEC	$45,469.37	$454.69
Other	$163,534.04	$1,639.06
Total for MAJOR GROUP 17	$224,425.42	$2,267.50
Total for DIVISION C	$764,281.66	$7,666.06
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,622.96	$86.25
2721 Periodicals: Publishing, or Publishing and Printing	$374.00	$3.74
2731 Books: Publishing, or Publishing and Printing	$1,448.09	$14.50
2759 Commercial Printing, NEC	$3,402.12	$34.03
Other	$2,532.88	$25.32
Total for MAJOR GROUP 27	$16,380.05	$163.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$236,783.71	$2,367.84
Total for MAJOR GROUP 32	$236,783.71	$2,367.84
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$567,149.52	$5,671.50
Total for MAJOR GROUP 35	$567,149.52	$5,671.50
MAJOR GROUP: 36 Electronic And 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	$1,026,675.87	$10,266.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	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	$371,208.20	$3,712.08
4813 Telephone Communications, Except Radiotelephone	$320,520.41	$3,205.20
4841 Cable and Other Pay Television Services	$218,850.80	$2,188.51
4899 Communications Services, NEC	$100,566.01	$1,005.66
Total for MAJOR GROUP 48	$1,011,145.42	$10,111.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$543,362.55	$5,433.63
Total for MAJOR GROUP 49	$543,362.55	$5,433.63
Total for DIVISION E	$1,665,994.68	$16,659.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,962.13	$49.62
5045 Computers and Computer Peripheral Equipment and Software	$7,190.60	$71.89
5046 Commercial Equipment, NEC	$4,919.62	$49.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,823.00	$608.23
5064 Electrical Appliances, Television and Radio Sets	$3,798.53	$38.00
5074 Plumbing and Heating Equipment and Supplies	$1,818,210.78	$18,182.09
5084 Industrial Machinery and Equipment	$5,049.40	$50.50
5085 Industrial Supplies	$2,631.64	$26.31
Other	$65,786.91	$684.73
Total for MAJOR GROUP 50	$1,973,372.61	$19,760.56

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$778,245.03	$7,782.46
Total for MAJOR GROUP 51	$778,245.03	$7,782.46
Total for DIVISION F	$2,751,617.64	$27,543.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,650.30	$746.50
Other	$53,997.15	$539.98
Total for MAJOR GROUP 52	$128,647.45	$1,286.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,302.39	$73.02
Other	$888.20	$8.88
Total for MAJOR GROUP 53	$8,190.59	$81.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,548,071.90	$15,480.74
5499 Miscellaneous Food Stores	$24,390.56	$243.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,572,575.78	$15,725.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,210.30	$362.10
5541 Gasoline Service Station	$3,156,345.20	$31,563.45
Other	$1,888.33	$18.87
Total for MAJOR GROUP 55	$3,194,443.83	$31,944.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,295.54	$52.94
5651 Family Clothing Stores	$7,082.17	$70.84
5661 Shoe Stores	$2,314.43	$23.13
5699 Miscellaneous Apparel and Accessory Stores	$3,392.03	$33.92
Other	$1,039.71	$10.40
Total for MAJOR GROUP 56	$19,123.88	$191.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$24,177.30	$241.80
5722 Household Appliance Stores	$1,715.33	$17.16
5731 Radio, Television, and Consumer Electronics Stores	$1,872.00	$18.72
5734 Computer and Computer Software Stores	$8,563.32	$85.64
Other	$5,822.02	$58.23
Total for MAJOR GROUP 57	$42,149.97	$421.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,500.59	$95.01
5942 Book Stores	$3,270.68	$32.71
5943 Stationery Stores	$10,981.66	$109.82
5945 Hobby, Toy, and Game Stores	$2,165.38	$21.67
5961 Catalog and Mail-Order Houses	$62,658.86	$626.62
5963 Direct Selling Establishments	$40,574.68	$401.22
5999 Miscellaneous Retail Stores, NEC	$230,167.55	$2,301.70
Other	$382,266.56	$3,822.71
Total for MAJOR GROUP 59	$741,585.96	$7,411.46
Total for DIVISION G	$5,886,589.26	$58,861.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$1,198.63	$11.99
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,855.63	$18.56
MAJOR GROUP: 64 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	$5,906.26	$60.11
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,402.43	$85.07
Total for DIVISION H	$10,903.06	$110.08
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		
7221 Photographic Studios, Portrait	$1,228.23	$12.28
7299 Miscellaneous Personal Services, NEC	$21,568.20	$215.67
Other	N/A	N/A
Total for MAJOR GROUP 72	$23,946.43	$239.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$75,779.83	$757.80
7372 Prepackaged Software	$15,191.80	$151.91
7382 Security Systems Services	$12,878.29	$128.79
7389 Miscellaneous Business Services	$43,797.68	$437.99
Other	$62,890.95	$628.92
Total for MAJOR GROUP 73	$210,538.55	$2,105.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$250,439.46	$2,504.40
Total for MAJOR GROUP 75	$250,439.46	$2,504.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,751.08	$297.50
Other	$9,904.68	$99.05
Total for MAJOR GROUP 76	$39,655.76	$396.55
MAJOR GROUP: 78 Motion Pictures		
Other	$79,716.56	$797.14
Total for MAJOR GROUP 78	$79,716.56	$797.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,266.70	$102.68
Total for MAJOR GROUP 79	$10,266.70	$102.68
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	$235.75	$2.36
Total for MAJOR GROUP 82	$235.75	$2.36
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$53,679.86	$536.81
Other	N/A	N/A
Total for MAJOR GROUP 83	$53,814.86	$538.16
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

McLaughlin - 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	$64,688.64	$646.89
Other	$15,084.62	$150.84
Total for MAJOR GROUP 87	$79,773.26	$797.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$811,180.29	$8,112.10

McLaughlin - General Recap

A	Agriculture, Forestry, And Fishing	$5,281.28	$51.59
C	Construction	$764,281.66	$7,666.06
D	Manufacturing	$1,026,675.87	$10,266.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,665,994.68	$16,659.94
F	Wholesale Trade	$2,751,617.64	$27,543.02
G	Retail Trade	$5,886,589.26	$58,861.56
H	Finance, Insurance, And Real Estate	$10,903.06	$110.08
I	Services	$811,180.29	$8,112.10
	Other	$37,803.40	$378.04
	Total for McLaughlin - General	$12,960,327.14	$129,649.20

McLaughlin Recap

A	Agriculture, Forestry, And Fishing	$5,281.28	$51.59
C	Construction	$764,281.66	$7,666.06
D	Manufacturing	$1,026,675.87	$10,266.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,665,994.68	$16,659.94
F	Wholesale Trade	$2,751,617.64	$27,543.02
G	Retail Trade	$5,886,589.26	$58,861.56
H	Finance, Insurance, And Real Estate	$10,903.06	$110.08
I	Services	$811,180.29	$8,112.10
	Other	$37,803.40	$378.04
	Total for McLaughlin	$12,960,327.14	$129,649.20

ITEMS OF NOTE:

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

Mellette - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$3,822.50	$76.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,648.16	$112.96
Total for DIVISION A	$6,448.16	$128.96
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,650.27	$33.01
Other	$5,837.70	$116.75
Total for MAJOR GROUP 17	$7,487.97	$149.76
Total for DIVISION C	$7,487.97	$149.76
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	$1,127.26	$22.54
Other	$12,490.74	$249.84
Total for MAJOR GROUP 27	$13,618.00	$272.38
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	$30,146.48	$602.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,685.24	$113.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,825.19	$116.50
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,328.33	$1,566.57
4813 Telephone Communications, Except Radiotelephone	$143,636.50	$2,872.73
Other	$15,332.00	$306.64
Total for MAJOR GROUP 48	$237,296.83	$4,745.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Mellette - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$689,849.21	$13,796.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,330.19	$166.60
5045 Computers and Computer Peripheral Equipment and Software	$1,354.00	$27.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,616.28	$112.33
5084 Industrial Machinery and Equipment	$814.22	$16.29
Other	$11,599.40	$231.99
Total for MAJOR GROUP 50	$27,714.09	$554.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,802.61	$476.06
Total for MAJOR GROUP 51	$23,802.61	$476.06
Total for DIVISION F	$51,516.70	$1,030.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,706.34	$1,914.13
Other	$3,626.26	$72.52
Total for MAJOR GROUP 52	$99,332.60	$1,986.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,319.47	$26.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,072.14	$161.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,395.18	$147.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$322,611.67	$6,452.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,833.70	$76.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,932.66	$78.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,790.28	$115.83
5651 Family Clothing Stores	$4,282.22	$85.66
5699 Miscellaneous Apparel and Accessory Stores	$1,782.00	$35.64
Other	$1,698.23	$33.97
Total for MAJOR GROUP 56	$13,552.73	$271.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$9,241.71	$184.84
5734 Computer and Computer Software Stores	$2,999.50	$59.99
Other	$41,391.35	$827.82
Total for MAJOR GROUP 57	$53,632.56	$1,072.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$370,431.80	$7,408.64
Total for MAJOR GROUP 58	$370,431.80	$7,408.64
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,259.51	$65.19
5943 Stationery Stores	$3,696.46	$73.92
5961 Catalog and Mail-Order Houses	$20,670.23	$413.41
5963 Direct Selling Establishments	$43,356.67	$867.16
5999 Miscellaneous Retail Stores, NEC	$45,884.46	$917.70
Other	$13,198.91	$263.98
Total for MAJOR GROUP 59	$130,066.24	$2,601.36
Total for DIVISION G	$1,001,632.40	$20,032.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,880.65	$297.64

Mellette - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$14,880.65	$297.64
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	$90,118.43	$1,802.41

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	$16,690.09	$333.81
Total for MAJOR GROUP 72	$16,690.09	$333.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,681.00	$33.62
7372 Prepackaged Software	$3,197.50	$63.95
7389 Miscellaneous Business Services	$7,600.67	$152.03
Other	$11,046.03	$220.93
Total for MAJOR GROUP 73	$23,525.20	$470.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,170.98	$83.42
Total for MAJOR GROUP 76	$4,170.98	$83.42
MAJOR GROUP: 78 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		
8661 Religious Organizations	$771.36	$15.42
Other	$106.94	$2.15
Total for MAJOR GROUP 86	$878.30	$17.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$25,107.50	$502.15
Total for MAJOR GROUP 87	$25,107.50	$502.15
Total for DIVISION I	$135,537.79	$2,710.79

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Mellette - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,448.16	$128.96
C	Construction	$7,487.97	$149.76
D	Manufacturing	$30,146.48	$602.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$689,849.21	$13,796.99
F	Wholesale Trade	$51,516.70	$1,030.35
G	Retail Trade	$1,001,632.40	$20,032.75
H	Finance, Insurance, And Real Estate	$90,118.43	$1,802.41
I	Services	$135,537.79	$2,710.79
	Total for Mellette - General	$2,012,737.14	$40,254.96

Mellette Recap

A	Agriculture, Forestry, And Fishing	$6,448.16	$128.96
C	Construction	$7,487.97	$149.76
D	Manufacturing	$30,146.48	$602.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$689,849.21	$13,796.99
F	Wholesale Trade	$51,516.70	$1,030.35
G	Retail Trade	$1,001,632.40	$20,032.75
H	Finance, Insurance, And Real Estate	$90,118.43	$1,802.41
I	Services	$135,537.79	$2,710.79
	Total for Mellette	$2,012,737.14	$40,254.96

ITEMS OF NOTE:

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

Menno - 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	$14,129.11	$282.59
0783 Ornamental Shrub and Tree Services	$15,350.54	$307.01
Other	$23,120.30	$462.43
Total for MAJOR GROUP 07	$52,599.95	$1,052.03
Total for DIVISION A	$76,715.32	$1,534.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$9,929.27	$198.62
1731 Electrical Work	$5,046.18	$100.93
1751 Carpentry Work	$8,542.23	$170.86
Other	$17,683.37	$353.67
Total for MAJOR GROUP 17	$41,201.05	$824.08
Total for DIVISION C	$45,292.25	$919.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,024.00	$200.48
Total for MAJOR GROUP 20	$10,024.00	$200.48
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	$4,694.63	$93.89
Total for MAJOR GROUP 23	$4,694.63	$93.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$38,819.17	$776.37
2721 Periodicals: Publishing, or Publishing and Printing	$3,795.85	$75.92
2731 Books: Publishing, or Publishing and Printing	$4,220.06	$84.41
2741 Miscellaneous Publishing	$578.53	$11.57
Other	$18,876.36	$377.51
Total for MAJOR GROUP 27	$66,289.97	$1,325.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,465.50	$69.31
Total for MAJOR GROUP 28	$3,465.50	$69.31
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		
3273 Ready-Mixed Concrete	$48,938.69	$978.78
Total for MAJOR GROUP 32	$48,938.69	$978.78

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,973.17	$59.46
Total for MAJOR GROUP 35	$2,973.17	$59.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$22,890.54	$457.83
Total for MAJOR GROUP 37	$22,890.54	$457.83
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$196,268.59	$3,925.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,777.61	$155.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,011.61	$160.24
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$160,744.48	$3,214.89
4813 Telephone Communications, Except Radiotelephone	$411,615.77	$8,232.32
4899 Communications Services, NEC	$4,668.68	$93.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$617,583.43	$12,351.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$782,399.38	$15,647.99
Total for MAJOR GROUP 49	$782,399.38	$15,647.99
Total for DIVISION E	$1,409,234.07	$28,184.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$31,277.08	$625.64
5045 Computers and Computer Peripheral Equipment and Software	$12,998.33	$259.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,884.03	$537.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$99,296.29	$1,985.94
5065 Electronic Parts and Equipment, NEC	$768.86	$17.69
5074 Plumbing and Heating Equipment and Supplies	$21,665.56	$433.33
5084 Industrial Machinery and Equipment	$10,385.30	$207.71
5085 Industrial Supplies	$6,163.99	$123.28
5087 Service Establishment Equipment and Supplies	$1,441.62	$28.82
Other	$97,488.65	$2,486.59
Total for MAJOR GROUP 50	$308,369.71	$6,706.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$606.50	$12.13
5136 Men's and Boys' Clothing and Furnishings	$557.08	$11.15
5141 Groceries, General Line	$26,005.82	$520.13
5145 Confectionery	$5,933.53	$118.70
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,173.88	$83.48

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5191 Farm Supplies	$11,223.02	$224.45
5194 Tobacco and Tobacco Products	$2,352.55	$47.05
Other	$1,212,374.45	$24,247.53
Total for MAJOR GROUP 51	$1,263,226.83	$25,264.62
Total for DIVISION F	$1,571,596.54	$31,971.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$957,230.63	$19,144.62
5251 Hardware Stores	$12,221.38	$244.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,011,782.03	$20,235.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,950.51	$339.02
5399 Miscellaneous General Merchandise Stores	$9,821.85	$196.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,732.01	$574.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,363,236.86	$27,264.76
5441 Candy, Nut, and Confectionery Stores	$3,882.15	$77.64
5499 Miscellaneous Food Stores	$20,275.77	$405.53
Other	$3,377.70	$67.56
Total for MAJOR GROUP 54	$1,390,772.48	$27,815.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,319.35	$86.37
5531 Auto and Home Supply Stores	$11,414.39	$228.29
5541 Gasoline Service Station	$679,659.47	$13,593.19
Other	$1,280.97	$25.63
Total for MAJOR GROUP 55	$696,674.18	$13,933.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,923.49	$198.48
5632 Women’s Accessory and Specialty Stores	$1,073.50	$21.47
5641 Children's and Infants’ Wear Stores	$3,579.00	$71.58
5651 Family Clothing Stores	$12,907.03	$258.12
5661 Shoe Stores	$1,949.02	$38.98
5699 Miscellaneous Apparel and Accessory Stores	$7,322.00	$146.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$36,999.48	$739.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,264.05	$665.28
5719 Miscellaneous Homefurnishings Stores	$4,270.00	$85.40
5722 Household Appliance Stores	$62,086.08	$1,241.75
5731 Radio, Television, and Consumer Electronics Stores	$3,930.78	$78.61
5734 Computer and Computer Software Stores	$12,849.61	$256.99
5735 Record and Prerecorded Tape Stores	$657.40	$13.15
5736 Musical Instruments Stores	$11,959.79	$239.20
Other	N/A	N/A
Total for MAJOR GROUP 57	$131,758.13	$2,635.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$297,521.75	$5,950.43
5813 Drinking Places	$425,836.30	$8,516.73
Total for MAJOR GROUP 58	$723,358.05	$14,467.16
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$9,870.14	$197.40
5941 Sporting Goods Stores and Bicycle Shops	$8,588.64	$171.78
5942 Book Stores	$4,403.74	$88.08
5943 Stationery Stores	$13,938.72	$278.77
5945 Hobby, Toy, and Game Stores	$2,087.95	$41.77

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$47,301.62	$946.04
5961 Catalog and Mail-Order Houses	$84,215.04	$1,684.29
5963 Direct Selling Establishments	$64,968.49	$1,302.30
5999 Miscellaneous Retail Stores, NEC	$581,303.72	$11,902.64
Other	$127,043.25	$2,541.11
Total for MAJOR GROUP 59	$943,721.31	$19,154.18
Total for DIVISION G	$4,963,797.67	$99,555.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,262.78	$45.25
Total for MAJOR GROUP 63	$2,262.78	$45.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,174.03	$323.48
Total for MAJOR GROUP 64	$16,174.03	$323.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,626.00	$172.52
Total for MAJOR GROUP 65	$8,626.00	$172.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,296.32	$585.92
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		
7217 Carpet and Upholstery Cleaning	$3,042.13	$60.84
7218 Industrial Launderers	$5,501.75	$110.05
7221 Photographic Studios, Portrait	$52,945.09	$1,058.90
7231 Beauty Shops	$79,893.52	$1,597.87
7299 Miscellaneous Personal Services, NEC	$7,218.72	$144.37
Other	N/A	N/A
Total for MAJOR GROUP 72	$331,082.95	$6,621.66
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$16,457.00	$329.14
7359 Equipment Rental and Leasing, NEC	$177,616.53	$3,552.33
7371 Computer Programming Services	$15,637.26	$312.74
7372 Prepackaged Software	$55,144.89	$1,102.90
7379 Computer Related Services, NEC	$5,657.25	$113.15
7389 Miscellaneous Business Services	$75,464.54	$1,509.31
Other	$143,961.83	$2,879.22
Total for MAJOR GROUP 73	$489,939.30	$9,798.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$319.72	$6.39
7538 General Automotive Repair Shops	$49,660.98	$993.22
Other	$399,302.39	$7,986.08
Total for MAJOR GROUP 75	$449,283.09	$8,985.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$51,723.27	$1,034.46

Menno - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$50,218.02	$1,004.36
Other	$2,848.93	$56.98
Total for MAJOR GROUP 76	$104,790.22	$2,095.80
MAJOR GROUP: 78 Motion Pictures		
Other	$18,392.99	$386.03
Total for MAJOR GROUP 78	$18,392.99	$386.03
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,047.97	$260.95
Total for MAJOR GROUP 79	$13,047.97	$260.95
MAJOR GROUP: 80 Health Services		
Other	$40,289.20	$805.84
Total for MAJOR GROUP 80	$40,289.20	$805.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$265,917.33	$5,318.35
Total for MAJOR GROUP 81	$265,917.33	$5,318.35
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,914.39	$38.29
Other	$1,155.83	$23.14
Total for MAJOR GROUP 86	$3,070.22	$61.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,271.51	$405.44
8721 Accounting, Auditing, and Bookkeeping Services	$16,380.04	$327.64
Other	$18,620.80	$372.42
Total for MAJOR GROUP 87	$55,272.35	$1,105.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$631.40	$12.63
Total for MAJOR GROUP 89	$631.40	$12.63
Total for DIVISION I	$1,778,091.42	$35,580.16

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$76,715.32	$1,534.33
C	Construction	$45,292.25	$919.59
D	Manufacturing	$196,268.59	$3,925.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,409,234.07	$28,184.70
F	Wholesale Trade	$1,571,596.54	$31,971.26
G	Retail Trade	$4,963,797.67	$99,555.79
H	Finance, Insurance, And Real Estate	$29,296.32	$585.92
I	Services	$1,778,091.42	$35,580.16
	Other	$444.00	$8.88
	Total for Menno - General	$10,070,736.18	$202,266.00

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Menno Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$76,715.32	$1,534.33
C	Construction	$45,292.25	$919.59
D	Manufacturing	$196,268.59	$3,925.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,409,234.07	$28,184.70
F	Wholesale Trade	$1,571,596.54	$31,971.26
G	Retail Trade	$4,963,797.67	$99,555.79
H	Finance, Insurance, And Real Estate	$29,296.32	$585.92
I	Services	$1,778,091.42	$35,580.16
	Other	$444.00	$8.88
	Total for Menno	$10,070,736.18	$202,266.00

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.

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,423.73	$37.17
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,695.84	$42.62
Total for DIVISION C	$32,956.78	$672.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,520.79	$30.41
Total for MAJOR GROUP 23	$1,520.79	$30.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,208.89	$144.17
2721 Periodicals: Publishing, or Publishing and Printing	$3,343.82	$66.88
2731 Books: Publishing, or Publishing and Printing	$916.34	$18.33
Other	$7,668.57	$153.36
Total for MAJOR GROUP 27	$19,137.62	$382.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,202.85	$24.06
Total for MAJOR GROUP 34	$1,202.85	$24.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$211,685.63	$4,233.72
Total for MAJOR GROUP 35	$211,685.63	$4,233.72
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$238,355.30	$4,767.10

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,892.48	$697.85
Total for MAJOR GROUP 42	$34,892.48	$697.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$271,112.66	$5,422.25
4813 Telephone Communications, Except Radiotelephone	$129,227.93	$2,584.58
4841 Cable and Other Pay Television Services	$59,240.66	$1,184.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$462,955.13	$9,259.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$207,229.95	$4,144.58
Total for MAJOR GROUP 49	$207,229.95	$4,144.58
Total for DIVISION E	$705,077.56	$14,101.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$654.25	$13.09
5045 Computers and Computer Peripheral Equipment and Software	$2,944.65	$58.91
5065 Electronic Parts and Equipment, NEC	$30,464.63	$609.29
5074 Plumbing and Heating Equipment and Supplies	$7,946.80	$158.91
5084 Industrial Machinery and Equipment	$8,455.49	$169.11
5087 Service Establishment Equipment and Supplies	$780.72	$15.61
Other	$789,690.11	$15,793.80
Total for MAJOR GROUP 50	$840,936.65	$16,818.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$50,616.89	$1,012.37
Total for MAJOR GROUP 51	$50,616.89	$1,012.37
Total for DIVISION F	$891,553.54	$17,831.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,154.16	$1,123.08
5251 Hardware Stores	$1,795.58	$35.91
Total for MAJOR GROUP 52	$57,949.74	$1,158.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,507.29	$170.14
5331 Variety Stores	$85,914.27	$1,718.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$94,944.34	$1,898.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,843.27	$56.87
Other	$18,056.45	$361.13
Total for MAJOR GROUP 54	$20,899.72	$418.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,585.72	$51.73
Other	$722,314.65	$14,446.29
Total for MAJOR GROUP 55	$724,900.37	$14,498.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,337.93	$86.74
5651 Family Clothing Stores	$6,683.54	$133.69
5661 Shoe Stores	$592.00	$11.84
5699 Miscellaneous Apparel and Accessory Stores	$1,850.50	$37.01
Other	$698.97	$13.98
Total for MAJOR GROUP 56	$14,162.94	$283.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,214.78	$324.30
5719 Miscellaneous Homefurnishings Stores	$3,726.68	$74.52
5722 Household Appliance Stores	$6,729.52	$134.59

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$504.50	$10.09
Other	$17,676.17	$353.53
Total for MAJOR GROUP 57	$44,851.65	$897.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,741.07	$94.81
5942 Book Stores	$2,870.71	$57.42
5943 Stationery Stores	$6,448.84	$128.98
5945 Hobby, Toy, and Game Stores	$1,065.09	$21.30
5947 Gift, Novelty, and Souvenir Shops	$1,430.18	$28.61
5949 Sewing, Needlework, and Piece Goods Stores	$592.33	$11.85
5961 Catalog and Mail-Order Houses	$23,684.60	$473.69
5963 Direct Selling Establishments	$50,661.45	$1,026.52
5999 Miscellaneous Retail Stores, NEC	$13,276.92	$265.61
Other	$28,701.78	$574.03
Total for MAJOR GROUP 59	$133,472.97	$2,682.82
Total for DIVISION G	$1,114,169.33	$22,296.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,808.66	$36.17
Total for MAJOR GROUP 65	$1,808.66	$36.17
Total for DIVISION H	$4,518.24	$90.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$28,755.53	$575.10
Other	$24,617.25	$492.36
Total for MAJOR GROUP 72	$53,372.78	$1,067.46
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$784.38	$15.69
7342 Disinfecting and Pest Control Services	$4,834.10	$96.68
7359 Equipment Rental and Leasing, NEC	$371.41	$7.43
7372 Prepackaged Software	$11,018.02	$220.35
7379 Computer Related Services, NEC	$291.67	$5.83
7389 Miscellaneous Business Services	$10,864.70	$217.32
Other	$18,501.41	$370.04
Total for MAJOR GROUP 73	$46,665.69	$933.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$322,064.75	$6,441.28
Total for MAJOR GROUP 75	$322,064.75	$6,441.28
MAJOR 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

Midland - 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		
7999 Amusement and Recreation Services, NEC	$1,375.00	$27.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$41,478.50	$829.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,751.93	$295.04
Total for MAJOR GROUP 81	$14,751.93	$295.04
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,637.20	$32.74
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,658.91	$33.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,967.42	$259.36
8734 Testing Laboratories	$32,106.53	$642.13
Other	$35,754.30	$715.09
Total for MAJOR GROUP 87	$80,828.25	$1,616.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$578,401.96	$11,568.25

Midland - General Recap

C	Construction	$32,956.78	$672.94
D	Manufacturing	$238,355.30	$4,767.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$705,077.56	$14,101.56
F	Wholesale Trade	$891,553.54	$17,831.09
G	Retail Trade	$1,114,169.33	$22,296.76
H	Finance, Insurance, And Real Estate	$4,518.24	$90.36
I	Services	$578,401.96	$11,568.25
	Other	$289.48	$5.79
	Total for Midland - General	$3,565,322.19	$71,333.85

Midland Recap

C	Construction	$32,956.78	$672.94
D	Manufacturing	$238,355.30	$4,767.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$705,077.56	$14,101.56
F	Wholesale Trade	$891,553.54	$17,831.09
G	Retail Trade	$1,114,169.33	$22,296.76
H	Finance, Insurance, And Real Estate	$4,518.24	$90.36
I	Services	$578,401.96	$11,568.25
	Other	$289.48	$5.79
	Total for Midland	$3,565,322.19	$71,333.85

Taxable	Tax Due

ITEMS OF NOTE:

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

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$287,873.46	$5,757.48
0782 Lawn and Garden Services	$276,894.95	$5,537.89
Other	$545,498.79	$10,909.97
Total for MAJOR GROUP 07	$1,110,267.20	$22,205.34
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,119,558.66	$22,391.18
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$204,256.80	$4,190.33
Total for MAJOR GROUP 15	$204,256.80	$4,190.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$14,257.60	$316.59
1629 Heavy Construction, NEC	$4,387.55	$87.75
Other	N/A	N/A
Total for MAJOR GROUP 16	$21,455.40	$460.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,806,146.47	$56,122.96
1731 Electrical Work	$115,798.40	$2,315.95
1751 Carpentry Work	$508,271.95	$10,165.45
1752 Floor Laying and Other Floor Work, NEC	$75,397.75	$1,507.99
1771 Concrete Work	$6,443.59	$128.87
1793 Glass and Glazing Work	$15,647.26	$312.95
1794 Excavation Work	$199,547.58	$4,390.94
1796 Installation or Erection of Building Equipment, NEC	$1,047,316.36	$20,946.33
1799 Special Trade Contractors, NEC	$149,594.95	$3,102.14
Other	$75,365.73	$1,511.27
Total for MAJOR GROUP 17	$4,999,530.04	$100,504.85
Total for DIVISION C	$5,225,242.24	$105,155.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,620,149.54	$76,188.83
Total for MAJOR GROUP 20	$3,620,149.54	$76,188.83
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,539.84	$170.81
Total for MAJOR GROUP 23	$8,539.84	$170.81

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$13,602.06	$272.04
Total for MAJOR GROUP 24	$13,602.06	$272.04
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$16,753.00	$335.07
Total for MAJOR GROUP 25	$16,753.00	$335.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$141,580.93	$2,831.63
2721 Periodicals: Publishing, or Publishing and Printing	$7,354.28	$147.09
2731 Books: Publishing, or Publishing and Printing	$17,400.44	$348.00
2741 Miscellaneous Publishing	$28,708.53	$574.18
2752 Commercial Printing, Lithographic	$77,442.72	$1,548.85
2754 Commercial Printing, Gravure	$2,939.32	$59.66
2759 Commercial Printing, NEC	$49,988.09	$999.76
2771 Greeting Cards	$2,561.03	$51.25
Other	$25,323.10	$506.46
Total for MAJOR GROUP 27	$353,298.44	$7,066.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$53,462.70	$1,069.26
Total for MAJOR GROUP 28	$53,462.70	$1,069.26
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$81,045.78	$1,620.93
Total for MAJOR GROUP 30	$81,045.78	$1,620.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$60,329.55	$1,206.58
Total for MAJOR GROUP 34	$60,329.55	$1,206.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$15,228.14	$304.56
Other	$195,805.62	$4,588.30
Total for MAJOR GROUP 35	$211,033.76	$4,892.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,926.34	$118.53
Total for MAJOR GROUP 36	$5,926.34	$118.53
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$58,081.24	$1,161.63
Other	$194,185.87	$3,883.72
Total for MAJOR GROUP 37	$252,267.11	$5,045.35
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$504,085.71	$10,629.88
Total for MAJOR GROUP 38	$504,085.71	$10,629.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,009.25	$60.20
3993 Signs and Advertising Specialties	$11,837.75	$236.75
3999 Manufacturing Industries, NEC	$2,382.93	$47.66
Other	N/A	N/A
Total for MAJOR GROUP 39	$33,771.43	$675.44
Total for DIVISION D	$5,291,202.69	$110,831.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$7,965.02	$159.30
Total for MAJOR GROUP 41	$7,965.02	$159.30
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$505,908.32	$10,118.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$515,586.56	$10,311.71
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	$7,894.22	$157.89
Total for MAJOR GROUP 47	$7,894.22	$157.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$748,621.28	$15,000.73
4813 Telephone Communications, Except Radiotelephone	$3,424,506.89	$68,490.15
4841 Cable and Other Pay Television Services	$900,370.57	$18,007.41
4899 Communications Services, NEC	$91,431.87	$1,828.65
Other	$9,517.85	$190.36
Total for MAJOR GROUP 48	$5,174,448.46	$103,517.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$19,849.94	$397.00
4959 Sanitary Services, NEC	$28,309.49	$566.20
Other	$9,709,158.81	$194,183.19
Total for MAJOR GROUP 49	$9,757,318.24	$195,146.39
Total for DIVISION E	$15,481,341.95	$309,655.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$138,139.41	$2,762.80
5023 Homefurnishings	$14,436.79	$288.74
5032 Brick, Stone, and Related Construction Materials	$138,757.97	$2,775.17
5039 Construction Materials, NEC	$29,796.35	$595.93
5043 Photographic Equipment and Supplies	$15,043.99	$300.89
5044 Office Equipment	$63,704.11	$1,274.07
5045 Computers and Computer Peripheral Equipment and Software	$98,864.03	$1,977.29
5046 Commercial Equipment, NEC	$147,761.49	$2,955.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$332,081.90	$6,641.69
5048 Ophthalmic Goods	$3,637.72	$72.75
5049 Professional Equipment and Supplies, NEC	$62,208.88	$1,244.20
5051 Metals Service Centers and Offices	$441,035.15	$8,820.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,204,757.90	$24,095.18
5064 Electrical Appliances, Television and Radio Sets	$11,908.66	$238.18
5065 Electronic Parts and Equipment, NEC	$59,188.68	$1,228.49
5074 Plumbing and Heating Equipment and Supplies	$1,072,272.70	$21,445.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$163,738.47	$3,274.77
5078 Refrigeration Equipment and Supplies	$48,404.41	$968.07
5082 Construction and Mining Machinery and Equipment	$203,394.47	$4,067.90
5084 Industrial Machinery and Equipment	$1,829,127.27	$36,582.54
5085 Industrial Supplies	$64,108.17	$1,282.16
5087 Service Establishment Equipment and Supplies	$58,729.24	$1,174.62
5091 Sporting and Recreational Goods and Supplies	$20,690.65	$413.82
5093 Scrap and Waste Materials	$36,617.23	$732.35
5099 Durable Goods, NEC	$54,744.99	$1,094.89
Other	$301,027.32	$6,057.02
Total for MAJOR GROUP 50	$6,614,177.95	$132,364.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5111 Printing and Writing Paper	$45,828.26	$916.57
5112 Stationery and Office Supplies	$16,284.23	$325.68
5113 Industrial and Personal Service Paper	$62,600.84	$1,252.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$477,158.07	$9,543.17
5136 Men's and Boys' Clothing and Furnishings	$2,186.28	$43.74
5139 Footwear	$605.55	$12.11
5141 Groceries, General Line	$125,338.45	$2,506.77
5145 Confectionery	$640.75	$12.84
5149 Groceries and Related Products, NEC	$162,201.87	$3,244.04
5169 Chemicals and Allied Products, NEC	$639,982.42	$12,799.63
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,509.34	$30.18
5191 Farm Supplies	$3,182,263.78	$63,645.29
5194 Tobacco and Tobacco Products	$1,040.18	$20.80
5199 Nondurable Goods, NEC	$44,302.37	$886.06
Other	$247,556.23	$4,951.14
Total for MAJOR GROUP 51	$5,009,498.62	$100,190.02
Total for DIVISION F	$11,623,676.57	$232,554.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,355,694.51	$67,113.94
5231 Paint, Glass, and Wallpaper Stores	$67,617.09	$1,352.35
5251 Hardware Stores	$1,669,356.85	$33,387.16
5261 Retail Nurseries, Lawn and Garden Supply Stores	$450.90	$9.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,093,135.50	$101,862.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,221,546.33	$44,430.86
5331 Variety Stores	$1,279,485.43	$25,589.67
5399 Miscellaneous General Merchandise Stores	$4,574,991.65	$91,563.52
Total for MAJOR GROUP 53	$8,076,023.41	$161,584.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,829,745.43	$256,594.96
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,834.03	$76.68
5431 Fruit and Vegetable Markets	$35,891.10	$717.82
5441 Candy, Nut, and Confectionery Stores	$1,745.55	$34.92
5461 Retail Bakeries	$390,297.14	$7,851.02
5499 Miscellaneous Food Stores	$130,517.27	$2,610.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$13,393,972.69	$267,924.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,784,507.60	$35,690.15
5531 Auto and Home Supply Stores	$5,270,369.81	$105,407.39
5541 Gasoline Service Station	$2,089,764.31	$41,795.75
Other	$995,347.59	$19,906.96
Total for MAJOR GROUP 55	$10,139,989.31	$202,800.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,112.58	$42.25
5621 Women's Clothing Stores	$601,342.32	$12,026.93
5632 Women’s Accessory and Specialty Stores	$17,075.84	$341.52
5641 Children's and Infants’ Wear Stores	$15,469.00	$309.38
5651 Family Clothing Stores	$99,988.46	$1,999.77
5661 Shoe Stores	$18,316.07	$366.34
5699 Miscellaneous Apparel and Accessory Stores	$21,814.73	$436.31
Total for MAJOR GROUP 56	$776,119.00	$15,522.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,606,713.17	$32,681.23
5713 Floor Coverings Stores	$14,720.24	$294.41

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$27,561.92	$551.23
5722 Household Appliance Stores	$51,539.78	$1,030.80
5731 Radio, Television, and Consumer Electronics Stores	$141,883.81	$2,837.67
5734 Computer and Computer Software Stores	$927,234.78	$18,544.73
5735 Record and Prerecorded Tape Stores	$1,900.40	$38.01
5736 Musical Instruments Stores	$21,360.86	$427.22
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,846,917.76	$57,485.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,817,759.85	$116,355.17
5813 Drinking Places	$809,169.20	$16,183.45
Total for MAJOR GROUP 58	$6,626,929.05	$132,538.62
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$826,318.73	$16,526.36
5932 Used Merchandise Stores	$285,892.56	$5,717.86
5941 Sporting Goods Stores and Bicycle Shops	$115,852.14	$2,317.04
5942 Book Stores	$24,026.34	$480.58
5943 Stationery Stores	$437,079.35	$8,741.64
5944 Jewelry Stores	$12,366.65	$247.34
5945 Hobby, Toy, and Game Stores	$21,102.26	$422.05
5947 Gift, Novelty, and Souvenir Shops	$7,096.79	$141.96
5949 Sewing, Needlework, and Piece Goods Stores	$2,549.91	$50.99
5961 Catalog and Mail-Order Houses	$532,939.34	$10,658.81
5962 Automatic Merchandise Machine Operators	$78,601.23	$1,572.07
5963 Direct Selling Establishments	$374,037.87	$7,492.33
5999 Miscellaneous Retail Stores, NEC	$2,102,328.08	$43,099.49
Other	$2,499,083.79	$49,981.69
Total for MAJOR GROUP 59	$7,319,275.04	$147,450.21
Total for DIVISION G	$54,272,361.76	$1,087,168.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$38,261.37	$765.23
6022 State Commercial Banks	$718.21	$14.36
6099 Functions Related to Depository Banking, NEC	$28,505.07	$570.10
Other	N/A	N/A
Total for MAJOR GROUP 60	$76,991.70	$1,539.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,266.14	$25.32
6159 Miscellaneous Business Credit Institutions	$54,600.90	$1,092.04
Total for MAJOR GROUP 61	$55,867.04	$1,117.36
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,344.20	$66.89
Other	$27,444.21	$548.89
Total for MAJOR GROUP 63	$30,788.41	$615.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$181,363.26	$3,627.28
Total for MAJOR GROUP 64	$181,363.26	$3,627.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$371,761.46	$7,435.23
6541 Title Abstract Offices	$187,715.13	$3,754.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$563,518.43	$11,270.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$91,413.36	$1,851.68

Milbank - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$91,413.36	$1,851.68
Total for DIVISION H	$1,006,742.19	$20,158.33

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$988,954.39	$19,779.07
Total for MAJOR GROUP 70	$988,954.39	$19,779.07
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,324.22	$126.49
7219 Laundry and Garment Services, NEC	$94,085.70	$1,881.71
7221 Photographic Studios, Portrait	$138,666.95	$2,773.36
7231 Beauty Shops	$641,553.27	$12,831.04
7241 Barber Shops	$65,601.00	$1,312.02
7299 Miscellaneous Personal Services, NEC	$186,513.27	$3,730.29
Other	$1,186,590.44	$23,731.82
Total for MAJOR GROUP 72	$2,319,334.85	$46,386.73
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$22,565.02	$451.30
7322 Adjustment and Collection Services	$2,661.43	$53.23
7335 Commercial Photography	$62,656.63	$1,253.13
7338 Secretarial and Court Reporting	$1,866.47	$37.33
7342 Disinfecting and Pest Control Services	$79,843.94	$1,596.90
7349 Building Cleaning and Maintenance Services, NEC	$446,151.57	$8,941.51
7359 Equipment Rental and Leasing, NEC	$290,813.05	$5,816.38
7361 Employment Agencies	$5,864.40	$117.29
7363 Help Supply Services	($183,670.00)	($3,673.39)
7371 Computer Programming Services	$235,348.34	$5,347.58
7372 Prepackaged Software	$183,442.60	$3,668.91
7373 Computer Integrated Systems Design	$74,335.69	$1,486.71
7374 Computer Processing and Data Preparation and Processing Services	$66,867.49	$1,337.34
7377 Computer Rental and Leasing	$26,669.00	$533.38
7378 Computer Maintenance and Repair	$14,096.41	$281.93
7379 Computer Related Services, NEC	$52,105.65	$1,042.12
7381 Detective, Guard, and Armored Car Services	$9,549.84	$191.01
7382 Security Systems Services	$20,500.91	$410.03
7389 Miscellaneous Business Services	$563,712.60	$11,274.35
Other	$38,352.37	$767.03
Total for MAJOR GROUP 73	$2,013,733.41	$40,934.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,140,050.18	$22,801.03
7538 General Automotive Repair Shops	$1,756,582.23	$35,131.66
7539 Automotive Repair Shops, NEC	$55,240.66	$1,104.80
Other	$735,813.70	$14,716.25
Total for MAJOR GROUP 75	$3,687,686.77	$73,753.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$724,785.56	$14,495.71
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$8,698.42	$173.97
7629 Electrical and Electronic Repair Shops, NEC	$3,991.54	$79.83
7699 Repair Shops and Related Services, NEC	$344,500.98	$6,890.04
Other	$55,898.20	$1,117.97
Total for MAJOR GROUP 76	$1,137,874.70	$22,757.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$146,834.63	$2,936.72
Other	$128,812.29	$2,576.25
Total for MAJOR GROUP 78	$275,646.92	$5,512.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,407.40	$168.15
7991 Physical Fitness Facilities	$395,721.40	$7,914.40

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7999 Amusement and Recreation Services, NEC	$171,320.49	$3,426.43
Other	$169,004.58	$3,380.11
Total for MAJOR GROUP 79	$744,453.87	$14,889.09
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$94,497.39	$1,889.95
8042 Offices and Clinics of Optometrists	$33,700.45	$674.02
Other	$700,492.35	$14,009.84
Total for MAJOR GROUP 80	$828,690.19	$16,573.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$642,255.84	$12,845.13
Total for MAJOR GROUP 81	$642,255.84	$12,845.13
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$38,715.32	$804.02
Other	N/A	N/A
Total for MAJOR GROUP 82	$39,799.57	$825.71
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$12,779.09	$257.69
8661 Religious Organizations	$38,726.00	$774.54
Other	N/A	N/A
Total for MAJOR GROUP 86	$52,735.90	$1,056.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$224,905.65	$4,498.12
8712 Architectural Services	$72,424.33	$1,448.50
8721 Accounting, Auditing, and Bookkeeping Services	$770,869.18	$15,417.43
8734 Testing Laboratories	$106,288.94	$2,125.78
8741 Management Services	$11,453.30	$229.05
8742 Management Consulting Services	$63,135.91	$1,262.72
8748 Business Consulting Services, NEC	$95,344.36	$1,906.88
Other	$550.00	$11.00
Total for MAJOR GROUP 87	$1,344,971.67	$26,899.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,749.73	$224.54
Total for MAJOR GROUP 89	$10,749.73	$224.54
Total for DIVISION I	$14,086,898.25	$282,438.92

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$1,119,558.66	$22,391.18
C	Construction	$5,225,242.24	$105,155.73
D	Manufacturing	$5,291,202.69	$110,831.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,481,341.95	$309,655.18
F	Wholesale Trade	$11,623,676.57	$232,554.95
G	Retail Trade	$54,272,361.76	$1,087,168.34
H	Finance, Insurance, And Real Estate	$1,006,742.19	$20,158.33
I	Services	$14,086,898.25	$282,438.92
	Other	$224.64	$5.69
	Total for Milbank - General	$108,107,248.95	$2,170,359.54

Milbank - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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: 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: 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: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$660,639.76	$6,606.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$681,432.67	$6,814.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,745,765.89	$57,457.68
5813 Drinking Places	$803,621.74	$8,036.24
Total for MAJOR GROUP 58	$6,549,387.63	$65,493.92
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$4,485.40	$44.86
5999 Miscellaneous Retail Stores, NEC	$8,120.75	$81.19
Other	$1,842,300.38	$18,422.97
Total for MAJOR GROUP 59	$1,854,906.53	$18,549.02
Total for DIVISION G	$9,345,427.83	$93,454.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

Milbank - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$980,864.01	$9,808.63
Total for MAJOR GROUP 70	$980,864.01	$9,808.63
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	$2,044.08	$20.44
Total for MAJOR GROUP 73	$2,044.08	$20.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$58,641.37	$586.41
Total for MAJOR GROUP 79	$58,641.37	$586.41
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	$1,166,821.81	$11,668.22

Milbank - Gross Receipts Recap

G	Retail Trade	$9,345,427.83	$93,454.25
I	Services	$1,166,821.81	$11,668.22
	Other	$21,765.81	$224.88
	Total for Milbank - Gross Receipts	$10,534,015.45	$105,347.35

Milbank Recap

A	Agriculture, Forestry, And Fishing	$1,119,558.66	$22,391.18
C	Construction	$5,225,242.24	$105,155.73
D	Manufacturing	$5,291,202.69	$110,831.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,481,341.95	$309,655.18
F	Wholesale Trade	$11,623,676.57	$232,554.95
G	Retail Trade	$63,617,789.59	$1,180,622.59
H	Finance, Insurance, And Real Estate	$1,006,742.19	$20,158.33
I	Services	$15,253,720.06	$294,107.14
	Other	$21,990.45	$230.57
	Total for Milbank	$118,641,264.40	$2,275,706.89

Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$67,536.75	$1,350.73
0783 Ornamental Shrub and Tree Services	$16,494.34	$329.89
Other	$1,075,183.86	$21,503.66
Total for MAJOR GROUP 07	$1,159,214.95	$23,184.28
Total for DIVISION A	$1,180,773.45	$23,615.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$173,308.95	$3,466.18
Other	N/A	N/A
Total for MAJOR GROUP 15	$179,435.58	$3,588.72
MAJOR GROUP: 16 Heavy Construction Other Than 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	$65,277.43	$1,305.56
1731 Electrical Work	$99,482.93	$1,989.65
1751 Carpentry Work	$37,742.95	$754.86
1752 Floor Laying and Other Floor Work, NEC	$23,000.42	$460.02
1771 Concrete Work	$3,191.25	$63.83
1796 Installation or Erection of Building Equipment, NEC	$23,795.81	$475.95
1799 Special Trade Contractors, NEC	$237,803.05	$4,756.06
Other	$48,339.77	$966.80
Total for MAJOR GROUP 17	$538,633.61	$10,772.73
Total for DIVISION C	$821,234.69	$16,424.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$56,240.28	$1,124.80
Total for MAJOR GROUP 20	$56,240.28	$1,124.80
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	$22,156.84	$443.13
Total for MAJOR GROUP 23	$22,156.84	$443.13
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$13,539.42	$270.79
Total for MAJOR GROUP 24	$13,539.42	$270.79
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$93,872.17	$1,877.47
2721 Periodicals: Publishing, or Publishing and Printing	$4,637.84	$92.76
2731 Books: Publishing, or Publishing and Printing	$7,339.01	$146.79
2741 Miscellaneous Publishing	$2,110.28	$42.21

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$35,666.63	$713.33
2754 Commercial Printing, Gravure	$1,826.95	$36.54
2759 Commercial Printing, NEC	$6,716.63	$134.34
2771 Greeting Cards	$976.99	$19.57
Other	$10,929.85	$218.59
Total for MAJOR GROUP 27	$164,076.35	$3,281.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$99,701.60	$1,994.03
Total for MAJOR GROUP 28	$99,701.60	$1,994.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$340,812.21	$6,816.25
Total for MAJOR GROUP 32	$340,812.21	$6,816.25
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,250.50	$145.01
Total for MAJOR GROUP 34	$7,250.50	$145.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$4,385.30	$87.70
Other	$33,625.97	$672.52
Total for MAJOR GROUP 35	$38,011.27	$760.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,195.19	$143.90
Total for MAJOR GROUP 36	$7,195.19	$143.90
MAJOR GROUP: 37 Transportation Equipment		
Other	$17,435.15	$348.70
Total for MAJOR GROUP 37	$17,435.15	$348.70
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$17,882.50	$357.65
Total for MAJOR GROUP 38	$17,882.50	$357.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$26,633.39	$532.66
Total for MAJOR GROUP 39	$26,633.39	$532.66
Total for DIVISION D	$820,624.75	$16,412.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$233,987.08	$4,679.72
Total for MAJOR GROUP 42	$233,987.08	$4,679.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$939,044.67	$18,780.88
4813 Telephone Communications, Except Radiotelephone	$394,766.60	$7,895.36
4841 Cable and Other Pay Television Services	$1,072,206.99	$21,444.15
4899 Communications Services, NEC	$11,050.07	$221.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,417,305.83	$48,346.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,695,324.06	$33,906.46
4959 Sanitary Services, NEC	$6,774.44	$151.27

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$19,867.58	$397.34
Total for MAJOR GROUP 49	$1,721,966.08	$34,455.07
Total for DIVISION E	$4,373,716.29	$87,490.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$554.73	$11.11
5031 Lumber, Plywood, Millwork, and Wood Panels	$20,085.21	$401.70
5044 Office Equipment	$138,722.16	$2,774.44
5045 Computers and Computer Peripheral Equipment and Software	$44,280.86	$885.59
5046 Commercial Equipment, NEC	$37,495.71	$749.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$82,930.21	$1,658.61
5049 Professional Equipment and Supplies, NEC	$6,342.50	$126.85
5051 Metals Service Centers and Offices	$31,733.60	$634.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$399,170.43	$7,983.41
5064 Electrical Appliances, Television and Radio Sets	$12,126.50	$242.53
5065 Electronic Parts and Equipment, NEC	$74,713.50	$1,494.27
5072 Hardware	$98,061.73	$1,961.23
5074 Plumbing and Heating Equipment and Supplies	$351,716.54	$7,034.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,287.24	$65.75
5082 Construction and Mining Machinery and Equipment	$25,003.29	$500.06
5083 Farm and Garden Machinery and Equipment	$283,245.05	$5,931.20
5084 Industrial Machinery and Equipment	$85,761.49	$1,731.48
5085 Industrial Supplies	$3,006.49	$60.13
5087 Service Establishment Equipment and Supplies	$20,048.99	$400.98
5091 Sporting and Recreational Goods and Supplies	$2,279.27	$45.59
5099 Durable Goods, NEC	$19,260.05	$385.20
Other	$89,625.73	$1,792.53
Total for MAJOR GROUP 50	$1,829,451.28	$36,871.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,298.07	$145.95
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,855.45	$337.11
5136 Men's and Boys' Clothing and Furnishings	$1,394.14	$27.88
5139 Footwear	$2,884.09	$57.68
5141 Groceries, General Line	$242,893.14	$4,857.88
5145 Confectionery	$1,376.55	$27.56
5191 Farm Supplies	$126,038.26	$2,520.76
5192 Books, Periodicals, and Newspapers	$1,125.62	$22.53
5194 Tobacco and Tobacco Products	$9,258.53	$185.18
5199 Nondurable Goods, NEC	$4,927.50	$98.55
Other	$107,535.95	$2,150.74
Total for MAJOR GROUP 51	$521,587.30	$10,431.82
Total for DIVISION F	$2,351,038.58	$47,303.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,380,702.91	$47,614.12
5251 Hardware Stores	$786,364.02	$15,727.30
5261 Retail Nurseries, Lawn and Garden Supply Stores	$32,177.30	$643.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,199,481.93	$63,989.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,825,439.53	$36,508.82
5331 Variety Stores	$26,421.19	$528.42
5399 Miscellaneous General Merchandise Stores	$170,497.31	$3,409.95
Total for MAJOR GROUP 53	$2,022,358.03	$40,447.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,242,416.26	$84,848.31
5431 Fruit and Vegetable Markets	$17,978.70	$359.57

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$2,716.23	$54.32
5461 Retail Bakeries	$16,606.90	$352.90
5499 Miscellaneous Food Stores	$57,844.17	$1,156.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,339,080.26	$86,802.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$265,595.01	$5,311.91
5531 Auto and Home Supply Stores	$1,837,774.75	$36,755.56
5541 Gasoline Service Station	$1,002,593.19	$20,052.17
Other	$8,338.99	$166.78
Total for MAJOR GROUP 55	$3,114,301.94	$62,286.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,576.61	$31.53
5621 Women's Clothing Stores	$37,932.80	$758.69
5632 Women's Accessory and Specialty Stores	$29,468.73	$589.38
5641 Children's and Infants' Wear Stores	$11,564.12	$231.28
5651 Family Clothing Stores	$347,316.24	$6,946.34
5661 Shoe Stores	$125,031.39	$2,500.65
5699 Miscellaneous Apparel and Accessory Stores	$16,913.56	$338.28
Total for MAJOR GROUP 56	$569,803.45	$11,396.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$94,323.37	$1,886.46
5713 Floor Coverings Stores	$20,289.54	$405.80
5714 Drapery, Curtain, and Upholstery Stores	$4,413.74	$88.27
5719 Miscellaneous Homefurnishings Stores	$9,836.83	$196.74
5722 Household Appliance Stores	$260,178.14	$5,203.58
5731 Radio, Television, and Consumer Electronics Stores	$18,783.16	$375.77
5734 Computer and Computer Software Stores	$154,182.53	$3,083.67
5735 Record and Prerecorded Tape Stores	$525.40	$10.51
5736 Musical Instruments Stores	$76,898.37	$1,537.96
Total for MAJOR GROUP 57	$639,431.08	$12,788.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,348,044.43	$26,960.86
5813 Drinking Places	$791,158.80	$15,823.17
Total for MAJOR GROUP 58	$2,139,203.23	$42,784.03
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$316,123.45	$6,322.47
5932 Used Merchandise Stores	$31,086.31	$621.73
5941 Sporting Goods Stores and Bicycle Shops	$49,327.66	$986.58
5942 Book Stores	$13,315.67	$266.33
5943 Stationery Stores	$123,171.02	$2,463.48
5944 Jewelry Stores	$6,160.05	$123.44
5945 Hobby, Toy, and Game Stores	$15,470.53	$309.41
5947 Gift, Novelty, and Souvenir Shops	$330,836.95	$6,616.76
5949 Sewing, Needlework, and Piece Goods Stores	$40,136.15	$802.73
5961 Catalog and Mail-Order Houses	$224,453.41	$4,489.14
5963 Direct Selling Establishments	$232,200.42	$4,625.73
5983 Fuel Oil Dealers	$1,454,061.02	$29,081.21
5999 Miscellaneous Retail Stores, NEC	$1,577,518.99	$33,469.97
Other	$1,392,187.75	$27,843.76
Total for MAJOR GROUP 59	$5,806,049.38	$118,022.74
Total for DIVISION G	$21,829,709.30	$438,517.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$210,714.22	$4,222.37
6099 Functions Related to Depository Banking, NEC	$4,967.15	$99.35
Other	N/A	N/A

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$266,682.28	$5,341.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,871.57	$37.43
6159 Miscellaneous Business Credit Institutions	$69,693.05	$1,393.88
Other	N/A	N/A
Total for MAJOR GROUP 61	$74,443.06	$1,488.89
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,480.00	$29.60
Total for MAJOR GROUP 63	$1,480.00	$29.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,146.30	$282.94
Total for MAJOR GROUP 64	$14,146.30	$282.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$190,966.65	$3,819.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$228,981.66	$4,579.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$600,286.92	$12,019.44

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$251,499.21	$5,030.03
Other	N/A	N/A
Total for MAJOR GROUP 70	$263,649.21	$5,273.03
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$28,249.62	$565.00
7221 Photographic Studios, Portrait	$68,329.20	$1,366.60
7231 Beauty Shops	$272,854.79	$5,457.15
7299 Miscellaneous Personal Services, NEC	$58,517.76	$1,170.35
Other	$246,834.49	$4,936.69
Total for MAJOR GROUP 72	$674,785.86	$13,495.79
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,316.19	$226.32
7322 Adjustment and Collection Services	$33,095.46	$661.92
7342 Disinfecting and Pest Control Services	$20,532.70	$421.25
7349 Building Cleaning and Maintenance Services, NEC	$103,083.06	$2,061.67
7359 Equipment Rental and Leasing, NEC	$414,585.03	$8,455.26
7371 Computer Programming Services	$12,249.22	$244.98
7372 Prepackaged Software	$297,365.79	$5,947.31
7374 Computer Processing and Data Preparation and Processing Services	$5,464.00	$109.28
7377 Computer Rental and Leasing	$91,727.74	$1,834.56
7379 Computer Related Services, NEC	$73,838.12	$1,476.75
7382 Security Systems Services	$5,979.07	$119.61
7389 Miscellaneous Business Services	$82,015.78	$1,640.32
Other	$227,996.50	$4,559.96
Total for MAJOR GROUP 73	$1,379,248.66	$27,759.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$82,857.37	$1,657.16
7538 General Automotive Repair Shops	$412,138.38	$8,242.76
Other	$685,515.27	$13,710.31
Total for MAJOR GROUP 75	$1,180,511.02	$23,610.23
MAJOR GROUP: 76 Miscellaneous Repair Services		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,997.92	$59.96
7629 Electrical and Electronic Repair Shops, NEC	$4,507.03	$90.15
7699 Repair Shops and Related Services, NEC	$397,965.24	$7,959.31
Other	$17,333.77	$346.67
Total for MAJOR GROUP 76	$422,803.96	$8,456.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$47,578.83	$951.59
Other	N/A	N/A
Total for MAJOR GROUP 78	$47,581.83	$951.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$62,786.69	$1,255.73
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,393.00	$67.86
7993 Coin-Operated Amusement Devices	$10,511.81	$210.25
Other	N/A	N/A
Total for MAJOR GROUP 79	$127,995.61	$2,559.93
MAJOR GROUP: 80 Health Services		
Other	$174,675.62	$3,493.52
Total for MAJOR GROUP 80	$174,675.62	$3,493.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$377,269.00	$7,545.39
Total for MAJOR GROUP 81	$377,269.00	$7,545.39
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$820.00	$16.40
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,540.00	$30.80
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,700.24	$54.01
8641 Civic, Social, and Fraternal Associations	$7,271.81	$145.45
8661 Religious Organizations	$11,384.57	$227.69
Other	N/A	N/A
Total for MAJOR GROUP 86	$21,585.52	$431.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,343.25	$326.87
8713 Surveying Services	$10,314.90	$206.30
8721 Accounting, Auditing, and Bookkeeping Services	$922,917.41	$18,458.36
8734 Testing Laboratories	$484,525.64	$9,690.51
8742 Management Consulting Services	$298,276.69	$5,965.53
8748 Business Consulting Services, NEC	$3,023.58	$60.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,735,956.83	$34,719.16
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,760.74	$155.22
Total for MAJOR GROUP 89	$7,760.74	$155.22
Total for DIVISION I	$6,415,713.39	$128,488.72
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,180,773.45	$23,615.45
C	Construction	$821,234.69	$16,424.76
D	Manufacturing	$820,624.75	$16,412.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,373,716.29	$87,490.10
F	Wholesale Trade	$2,351,038.58	$47,303.39
G	Retail Trade	$21,829,709.30	$438,517.39
H	Finance, Insurance, And Real Estate	$600,286.92	$12,019.44
I	Services	$6,415,713.39	$128,488.72
	Other	$5,487.20	$109.74
	Total for Miller - General	$38,398,584.57	$770,381.53

Miller Recap

A	Agriculture, Forestry, And Fishing	$1,180,773.45	$23,615.45
C	Construction	$821,234.69	$16,424.76
D	Manufacturing	$820,624.75	$16,412.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,373,716.29	$87,490.10
F	Wholesale Trade	$2,351,038.58	$47,303.39
G	Retail Trade	$21,829,709.30	$438,517.39
H	Finance, Insurance, And Real Estate	$600,286.92	$12,019.44
I	Services	$6,415,713.39	$128,488.72
	Other	$5,487.20	$109.74
	Total for Miller	$38,398,584.57	$770,381.53

ITEMS OF NOTE:

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

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,617.07	$132.34
Total for MAJOR GROUP 07	$6,617.07	$132.34
Total for DIVISION A	$6,617.07	$132.34
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$70,326.06	$1,406.51
1731 Electrical Work	$180,407.96	$3,608.16
1799 Special Trade Contractors, NEC	$52,463.78	$1,060.66
Other	$10,200.48	$204.01
Total for MAJOR GROUP 17	$313,398.28	$6,279.34
Total for DIVISION C	$366,583.52	$7,343.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,833.75	$96.67
Total for MAJOR GROUP 23	$4,833.75	$96.67
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	$10,384.20	$207.69
2721 Periodicals: Publishing, or Publishing and Printing	$1,159.43	$23.19
2731 Books: Publishing, or Publishing and Printing	$8,631.88	$172.64
2741 Miscellaneous Publishing	$3,047.42	$60.95
2752 Commercial Printing, Lithographic	$1,486.97	$29.75
2759 Commercial Printing, NEC	$13,157.39	$263.15
Other	$4,002.17	$80.06
Total for MAJOR GROUP 27	$41,869.46	$837.43
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$67,443.50	$1,348.87
Total for MAJOR GROUP 34	$67,443.50	$1,348.87

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$75,472.68	$1,509.46
Total for MAJOR GROUP 35	$75,472.68	$1,509.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,037.46	$120.75
Total for MAJOR GROUP 36	$6,037.46	$120.75
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,155.50	$23.11
Total for MAJOR GROUP 37	$1,155.50	$23.11
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$293,490.72	$5,869.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$152,853.68	$3,057.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$159,436.68	$3,188.72
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,566,034.89	$31,320.67
4813 Telephone Communications, Except Radiotelephone	$689,625.94	$13,792.51
4899 Communications Services, NEC	$17,286.80	$345.75
Other	$243,518.00	$4,870.36
Total for MAJOR GROUP 48	$2,516,465.63	$50,329.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,298,702.28	$25,974.04
Other	$23,665.51	$473.33
Total for MAJOR GROUP 49	$1,322,367.79	$26,447.37
Total for DIVISION E	$4,000,506.10	$80,010.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,666.23	$113.33
5044 Office Equipment	$49,866.97	$997.31
5045 Computers and Computer Peripheral Equipment and Software	$32,567.99	$651.37
5046 Commercial Equipment, NEC	$81,419.07	$1,628.37
5049 Professional Equipment and Supplies, NEC	$1,364.67	$27.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,006.23	$1,420.14
5064 Electrical Appliances, Television and Radio Sets	$887.17	$17.74
5065 Electronic Parts and Equipment, NEC	$380,240.65	$7,604.80
5074 Plumbing and Heating Equipment and Supplies	$5,841.82	$116.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$857.02	$17.14
5082 Construction and Mining Machinery and Equipment	$33,523.27	$670.47
5084 Industrial Machinery and Equipment	$67,163.49	$1,343.27
5087 Service Establishment Equipment and Supplies	$1,631.17	$32.62
5099 Durable Goods, NEC	$43,803.50	$876.06
Other	$51,191.02	$1,023.82
Total for MAJOR GROUP 50	$827,030.27	$16,540.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,795.24	$36.21
5141 Groceries, General Line	$152,839.16	$3,056.77

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5191 Farm Supplies	$12,952.34	$259.04
5192 Books, Periodicals, and Newspapers	$1,844.96	$36.91
Other	$26,036.42	$520.73
Total for MAJOR GROUP 51	$195,468.12	$3,909.66
Total for DIVISION F	$1,022,498.39	$20,450.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$141,116.44	$2,822.34
5251 Hardware Stores	$1,145,570.60	$22,911.42
Other	$1,897.23	$37.94
Total for MAJOR GROUP 52	$1,288,584.27	$25,771.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,478.43	$469.59
5399 Miscellaneous General Merchandise Stores	$5,403.32	$108.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,390,506.19	$67,810.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,185,125.94	$103,702.50
5499 Miscellaneous Food Stores	$14,289.84	$285.80
Other	$12,900.59	$258.02
Total for MAJOR GROUP 54	$5,212,316.37	$104,246.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,285,692.74	$25,714.99
5541 Gasoline Service Station	$1,742,796.07	$34,855.91
Other	$2,303.51	$46.07
Total for MAJOR GROUP 55	$3,030,792.32	$60,616.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,751.46	$35.03
5621 Women's Clothing Stores	$12,287.42	$245.78
5632 Women's Accessory and Specialty Stores	$580.49	$11.61
5651 Family Clothing Stores	$24,442.44	$488.87
5661 Shoe Stores	$6,803.23	$136.06
5699 Miscellaneous Apparel and Accessory Stores	$13,509.69	$270.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$61,948.23	$1,239.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$276,215.55	$5,524.31
5719 Miscellaneous Homefurnishings Stores	$3,272.66	$65.45
5722 Household Appliance Stores	$8,099.49	$161.99
5731 Radio, Television, and Consumer Electronics Stores	$8,550.49	$171.01
5734 Computer and Computer Software Stores	$10,952.50	$219.05
5735 Record and Prerecorded Tape Stores	$3,198.80	$63.98
Other	$53,383.19	$1,067.67
Total for MAJOR GROUP 57	$363,672.68	$7,273.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$599,886.38	$11,997.71
Total for MAJOR GROUP 58	$599,886.38	$11,997.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$47,825.57	$956.50
5942 Book Stores	$4,360.19	$87.21
5943 Stationery Stores	$22,929.61	$458.61
5945 Hobby, Toy, and Game Stores	$4,132.45	$82.65
5947 Gift, Novelty, and Souvenir Shops	$790.97	$15.83
5961 Catalog and Mail-Order Houses	$128,758.55	$2,575.20
5962 Automatic Merchandise Machine Operators	$36,140.72	$722.82
5963 Direct Selling Establishments	$68,290.50	$1,385.28
5984 Liquefied Petroleum Gas Dealers	$55,935.25	$1,118.71

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$188,887.38	$3,777.77
Other	$282,529.08	$5,650.63
Total for MAJOR GROUP 59	$840,580.27	$16,831.21
Total for DIVISION G	$14,788,286.71	$295,786.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$136,698.96	$2,734.00
Total for MAJOR GROUP 60	$136,698.96	$2,734.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$849.14	$16.99
Total for MAJOR GROUP 63	$849.14	$16.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,938.17	$99.19
Total for MAJOR GROUP 65	$4,938.17	$99.19
Total for DIVISION H	$145,924.97	$2,918.96
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		
7221 Photographic Studios, Portrait	$40,442.58	$808.85
Other	$191,861.89	$3,837.27
Total for MAJOR GROUP 72	$232,304.47	$4,646.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$18,903.92	$378.10
7349 Building Cleaning and Maintenance Services, NEC	$26,033.18	$520.62
7359 Equipment Rental and Leasing, NEC	$27,353.15	$547.06
7371 Computer Programming Services	$70,310.89	$1,406.26
7372 Prepackaged Software	$87,558.29	$1,751.20
7374 Computer Processing and Data Preparation and Processing Services	$5,854.50	$117.09
7379 Computer Related Services, NEC	$6,377.65	$127.56
7382 Security Systems Services	$7,495.80	$149.92
7389 Miscellaneous Business Services	$21,038.87	$420.80
Other	$95,645.24	$1,912.91
Total for MAJOR GROUP 73	$366,571.49	$7,331.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,522.19	$70.45
7538 General Automotive Repair Shops	$409,002.98	$8,180.09
Other	$2,652.23	$53.04
Total for MAJOR GROUP 75	$415,177.40	$8,303.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,693.09	$73.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,188.23	$143.73
MAJOR GROUP: 78 Motion Pictures		
Other	$177,462.88	$3,549.25
Total for MAJOR GROUP 78	$177,462.88	$3,549.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$23,489.78	$469.80

Mission - General *continued...*

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

	Taxable	Tax Due
Other	$191,912.12	$3,838.26
Total for MAJOR GROUP 79	$215,401.90	$4,308.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,980.42	$459.62
Total for MAJOR GROUP 81	$22,980.42	$459.62
MAJOR GROUP: 82 Educational Services		
Other	$558.50	$11.17
Total for MAJOR GROUP 82	$558.50	$11.17
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$130,517.18	$2,610.36
Total for MAJOR GROUP 83	$130,517.18	$2,610.36
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$358.85	$7.18
Other	N/A	N/A
Total for MAJOR GROUP 86	$455.91	$9.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,991.92	$259.84
8721 Accounting, Auditing, and Bookkeeping Services	$78,057.44	$1,561.15
Other	$10,970.70	$219.42
Total for MAJOR GROUP 87	$102,020.06	$2,040.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,891.90	$58.71
Total for MAJOR GROUP 89	$2,891.90	$58.71
Total for DIVISION I	$1,685,639.34	$33,713.84

Mission - General Recap

A	Agriculture, Forestry, And Fishing	$6,617.07	$132.34
C	Construction	$366,583.52	$7,343.05
D	Manufacturing	$293,490.72	$5,869.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,000,506.10	$80,010.10
F	Wholesale Trade	$1,022,498.39	$20,450.22
G	Retail Trade	$14,788,286.71	$295,786.53
H	Finance, Insurance, And Real Estate	$145,924.97	$2,918.96
I	Services	$1,685,639.34	$33,713.84
	Total for Mission - General	$22,309,546.82	$446,224.93

Mission Recap

A	Agriculture, Forestry, And Fishing	$6,617.07	$132.34
C	Construction	$366,583.52	$7,343.05
D	Manufacturing	$293,490.72	$5,869.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,000,506.10	$80,010.10
F	Wholesale Trade	$1,022,498.39	$20,450.22
G	Retail Trade	$14,788,286.71	$295,786.53
H	Finance, Insurance, And Real Estate	$145,924.97	$2,918.96
I	Services	$1,685,639.34	$33,713.84
	Total for Mission	$22,309,546.82	$446,224.93

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$4,771.28	$95.43
Total for MAJOR GROUP 02	$4,771.28	$95.43
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$681,514.86	$13,630.31
0752 Animal Specialty Services, Except Veterinary	$26,120.62	$522.41
0782 Lawn and Garden Services	$2,002,109.91	$40,042.25
0783 Ornamental Shrub and Tree Services	$97,211.37	$1,944.22
Other	$15,923.15	$318.47
Total for MAJOR GROUP 07	$2,822,879.91	$56,457.66
Total for DIVISION A	$2,827,651.19	$56,553.09
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	$787,266.34	$16,804.50
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$194,774.79	$3,895.50
Other	$275,871.70	$5,529.56
Total for MAJOR GROUP 15	$1,257,912.83	$26,229.56
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$638,248.07	$12,766.85
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$66,663.01	$1,356.05
1629 Heavy Construction, NEC	$72,597.04	$1,512.75
Total for MAJOR GROUP 16	$777,508.12	$15,635.65
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,130,641.60	$62,612.84
1721 Painting and Paper Hanging	$18,099.22	$421.30
1731 Electrical Work	$6,478,031.94	$129,560.63
1742 Plastering, Drywall, Acoustical, and Insulation Work	$74,471.78	$1,489.42
1751 Carpentry Work	$766,755.15	$15,469.42
1752 Floor Laying and Other Floor Work, NEC	$235,328.09	$4,706.62
1761 Roofing, Siding, and Sheet Metal Work	$181,239.94	$4,439.29
1771 Concrete Work	$41,782.26	$843.58
1791 Structural Steel Erection	$38,741.13	$774.82
1793 Glass and Glazing Work	$672,159.18	$13,443.20
1794 Excavation Work	$672,751.32	$13,724.48
1796 Installation or Erection of Building Equipment, NEC	$2,057,281.45	$42,750.26
1799 Special Trade Contractors, NEC	$808,912.02	$16,300.84
Other	N/A	N/A
Total for MAJOR GROUP 17	$15,217,261.12	$307,358.03
Total for DIVISION C	$17,252,682.07	$349,223.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$11,858.59	$237.19
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,109,330.31	$22,601.22
Other	$787,461.11	$15,749.21
Total for MAJOR GROUP 20	$1,908,650.01	$38,587.62
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

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$132,531.07	$2,650.66
Total for MAJOR GROUP 23	$132,531.07	$2,650.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$282,490.70	$5,649.80
2434 Wood Kitchen Cabinets	$195,266.26	$3,905.33
2499 Wood Products, NEC	$1,277,697.78	$29,831.57
Other	$412,240.72	$8,244.83
Total for MAJOR GROUP 24	$2,167,695.46	$47,631.53
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$11,863.20	$237.26
Other	$5,025.32	$100.50
Total for MAJOR GROUP 25	$16,888.52	$337.76
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	$667,788.61	$13,355.76
2721 Periodicals: Publishing, or Publishing and Printing	$122,348.14	$2,446.98
2731 Books: Publishing, or Publishing and Printing	$97,166.49	$1,943.38
2741 Miscellaneous Publishing	$26,078.93	$521.55
2752 Commercial Printing, Lithographic	$688,070.73	$13,761.42
2754 Commercial Printing, Gravure	$17,830.91	$370.16
2759 Commercial Printing, NEC	$803,006.97	$16,060.13
2771 Greeting Cards	$15,714.50	$314.26
Other	$44,089.99	$881.79
Total for MAJOR GROUP 27	$2,482,095.27	$49,655.43
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$5,608.76	$112.17
Other	$1,504,356.79	$30,096.13
Total for MAJOR GROUP 28	$1,509,965.55	$30,208.30
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	$2,479.43	$49.60
Other	$102,800.49	$2,056.01
Total for MAJOR GROUP 30	$105,279.92	$2,105.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$2,222,930.56	$44,458.61
Other	$51,451.75	$1,029.05
Total for MAJOR GROUP 32	$2,274,382.31	$45,487.66
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	$322,439.56	$6,702.17
Total for MAJOR GROUP 34	$322,439.56	$6,702.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$92,573.18	$1,851.47
3556 Food Products Machinery	$26,600.33	$532.01
3559 Special Industry Machinery, NEC	$27,288.76	$669.08
3561 Pumps and Pumping Equipment	$7,173.69	$143.47
Other	$918,709.99	$18,374.23
Total for MAJOR GROUP 35	$1,072,345.95	$21,570.26

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$421.66	$8.44
3651 Household Audio and Video Equipment	$21,360.71	$427.21
Other	$100,895.23	$2,017.90
Total for MAJOR GROUP 36	$122,677.60	$2,453.55
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$173,115.62	$3,462.31
Other	$228,277.39	$4,565.54
Total for MAJOR GROUP 37	$401,393.01	$8,027.85
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	$16,544.98	$330.91
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$903,188.10	$18,263.90
3843 Dental Equipment and Supplies	$9,906.94	$198.15
Other	$930,641.24	$18,612.82
Total for MAJOR GROUP 38	$1,860,281.26	$37,405.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$109,197.80	$2,183.96
3993 Signs and Advertising Specialties	$90,648.10	$1,812.96
3999 Manufacturing Industries, NEC	$39,105.63	$782.11
Other	$50,022.06	$1,000.44
Total for MAJOR GROUP 39	$288,973.59	$5,779.47
Total for DIVISION D	$14,673,633.81	$298,764.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$32,505.54	$650.12
Total for MAJOR GROUP 41	$32,505.54	$650.12
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,362,247.03	$27,244.95
4225 General Warehousing and Storage	$58,448.27	$1,168.96
Other	$76,879.86	$1,537.61
Total for MAJOR GROUP 42	$1,497,575.16	$29,951.52
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	$28,210.05	$564.22
Total for MAJOR GROUP 47	$28,210.05	$564.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,189,677.16	$203,827.80
4813 Telephone Communications, Except Radiotelephone	$7,298,329.88	$147,345.95
4841 Cable and Other Pay Television Services	$5,197,829.81	$103,956.64
4899 Communications Services, NEC	$98,073.04	$1,961.49
Other	$59,031.07	$1,180.62
Total for MAJOR GROUP 48	$22,842,940.96	$458,272.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$98,982.29	$1,979.65
4953 Refuse Systems	$405,339.66	$9,167.16
4959 Sanitary Services, NEC	$255,337.25	$5,135.65
Other	$23,773,201.56	$475,464.04
Total for MAJOR GROUP 49	$24,532,860.76	$491,746.50
Total for DIVISION E	$49,210,879.82	$986,720.61
DIVISION: F Wholesale Trade		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$96,272.05	$1,941.79
5013 Motor Vehicle Supplies and New Parts	$547,747.23	$10,954.93
5015 Motor Vehicle Parts, Used	$214,703.22	$4,294.06
5023 Homefurnishings	$11,109.06	$222.18
5031 Lumber, Plywood, Millwork, and Wood Panels	$244,802.70	$4,896.09
5032 Brick, Stone, and Related Construction Materials	$259,096.86	$5,207.23
5039 Construction Materials, NEC	$361,164.82	$7,223.30
5043 Photographic Equipment and Supplies	$58,129.44	$1,162.60
5044 Office Equipment	$1,890,478.11	$37,809.74
5045 Computers and Computer Peripheral Equipment and Software	$814,538.84	$16,290.78
5046 Commercial Equipment, NEC	$683,194.24	$13,663.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,071,079.13	$21,421.56
5048 Ophthalmic Goods	$40,061.18	$801.22
5049 Professional Equipment and Supplies, NEC	$238,013.63	$4,760.31
5051 Metals Service Centers and Offices	$308,201.84	$6,164.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,120,683.40	$62,413.64
5064 Electrical Appliances, Television and Radio Sets	$23,727.32	$474.56
5065 Electronic Parts and Equipment, NEC	$342,870.51	$6,859.17
5072 Hardware	$39,904.58	$798.10
5074 Plumbing and Heating Equipment and Supplies	$4,974,761.52	$99,495.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$735,505.43	$14,719.35
5078 Refrigeration Equipment and Supplies	$174,230.02	$3,484.59
5082 Construction and Mining Machinery and Equipment	$854,698.89	$17,094.70
5083 Farm and Garden Machinery and Equipment	$15,201.88	$304.03
5084 Industrial Machinery and Equipment	$5,957,222.31	$119,144.57
5085 Industrial Supplies	$740,305.69	$14,806.18
5087 Service Establishment Equipment and Supplies	$159,417.28	$3,188.33
5091 Sporting and Recreational Goods and Supplies	$12,852.29	$257.07
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$5,704.50	$114.09
5099 Durable Goods, NEC	$269,630.28	$5,392.60
Other	$47,657.01	$953.14
Total for MAJOR GROUP 50	$24,312,965.26	$486,313.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$7,263.33	$145.26
5112 Stationery and Office Supplies	$11,595.19	$231.92
5113 Industrial and Personal Service Paper	$250,870.16	$5,017.39
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$548,631.90	$10,975.13
5136 Men's and Boys' Clothing and Furnishings	$9,073.94	$181.47
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$1,082.97	$21.66
5139 Footwear	$2,285.77	$45.72
5141 Groceries, General Line	$1,061,020.38	$21,220.44
5145 Confectionery	$19,552.99	$391.06
5149 Groceries and Related Products, NEC	$141,792.98	$2,835.88
5169 Chemicals and Allied Products, NEC	$157,077.74	$3,170.57
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$48,663.98	$973.27
5181 Beer and Ale	$26,319.89	$526.39
5191 Farm Supplies	$2,717,648.81	$54,352.95
5192 Books, Periodicals, and Newspapers	$16,923.93	$338.50
5194 Tobacco and Tobacco Products	$166,466.54	$3,374.71
5199 Nondurable Goods, NEC	$25,026.39	$500.53
Other	$611,383.18	$12,227.70
Total for MAJOR GROUP 51	$5,822,680.07	$116,530.55
Total for DIVISION F	$30,135,645.33	$602,843.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,244,819.46	$967,762.02
5231 Paint, Glass, and Wallpaper Stores	$1,508,901.49	$30,178.03

Mitchell - General *continued...*

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

	Taxable	Tax Due
5251 Hardware Stores	$4,321,634.27	$86,432.70
5261 Retail Nurseries, Lawn and Garden Supply Stores	$236,602.23	$4,732.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,358,382.63	$1,090,033.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$87,735,169.40	$1,761,697.18
5331 Variety Stores	$1,526,197.99	$30,523.97
5399 Miscellaneous General Merchandise Stores	$1,393,603.05	$27,894.77
Total for MAJOR GROUP 53	$90,654,970.44	$1,820,115.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$38,565,369.10	$771,307.44
5421 Meat and Fish Markets, Including Freezer Provisioners	$850,705.61	$17,014.12
5431 Fruit and Vegetable Markets	$202,658.69	$4,053.18
5441 Candy, Nut, and Confectionery Stores	$3,134.42	$62.69
5461 Retail Bakeries	$219,342.92	$4,315.89
5499 Miscellaneous Food Stores	$1,294,247.33	$25,884.99
Total for MAJOR GROUP 54	$41,135,458.07	$822,638.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,121,151.56	$103,644.22
5521 Motor Vehicle Dealers	$153,079.18	$3,061.59
5531 Auto and Home Supply Stores	$17,505,329.05	$350,993.51
5541 Gasoline Service Station	$13,037,456.50	$260,892.11
5571 Motorcycle Dealers	$1,625,906.29	$32,518.13
5599 Automotive Dealers, NEC	$4,030.51	$80.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$38,083,368.70	$763,918.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$6,469.60	$129.42
5621 Women's Clothing Stores	$2,601,244.96	$52,024.90
5632 Women’s Accessory and Specialty Stores	$48,324.11	$966.49
5641 Children's and Infants’ Wear Stores	$36,001.23	$720.02
5651 Family Clothing Stores	$2,614,892.34	$52,297.84
5661 Shoe Stores	$780,854.62	$15,617.12
5699 Miscellaneous Apparel and Accessory Stores	$251,183.17	$5,023.71
Total for MAJOR GROUP 56	$6,338,970.03	$126,779.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,829,394.02	$96,587.91
5713 Floor Coverings Stores	$709,554.36	$14,191.09
5714 Drapery, Curtain, and Upholstery Stores	$44,170.20	$883.38
5719 Miscellaneous Homefurnishings Stores	$474,548.21	$9,490.92
5722 Household Appliance Stores	$482,385.01	$9,647.67
5731 Radio, Television, and Consumer Electronics Stores	$1,787,626.44	$35,755.47
5734 Computer and Computer Software Stores	$2,580,955.15	$51,648.03
5735 Record and Prerecorded Tape Stores	$20,006.31	$400.12
5736 Musical Instruments Stores	$58,203.19	$1,164.10
Total for MAJOR GROUP 57	$10,986,842.89	$219,768.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,681,981.46	$774,588.38
5813 Drinking Places	$5,382,169.92	$107,643.40
Total for MAJOR GROUP 58	$44,064,151.38	$882,231.78
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$1,601,768.65	$32,035.42
5941 Sporting Goods Stores and Bicycle Shops	$30,724,621.83	$614,492.47
5942 Book Stores	$390,590.69	$7,811.88
5943 Stationery Stores	$434,647.95	$8,693.05
5944 Jewelry Stores	$1,890,868.21	$37,817.37
5945 Hobby, Toy, and Game Stores	$286,840.03	$5,736.81
5947 Gift, Novelty, and Souvenir Shops	$3,055,294.33	$61,105.92

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5949 Sewing, Needlework, and Piece Goods Stores	$723,855.32	$14,477.07
5961 Catalog and Mail-Order Houses	$1,669,694.04	$33,393.96
5962 Automatic Merchandise Machine Operators	$173,894.42	$3,477.98
5963 Direct Selling Establishments	$1,953,657.56	$39,246.65
5983 Fuel Oil Dealers	$1,806,326.81	$36,126.55
5984 Liquefied Petroleum Gas Dealers	$16,180.50	$323.60
5989 Fuel Dealers, NEC	$128,493.03	$2,569.86
5992 Florists	$711,670.97	$14,233.43
5993 Tobacco Stores and Stands	$1,068.29	$21.37
5995 Optical Goods Stores	$550.80	$11.01
5999 Miscellaneous Retail Stores, NEC	$15,653,251.04	$328,696.33
Other	$3,087,002.71	$61,740.07
Total for MAJOR GROUP 59	$64,310,277.18	$1,302,010.80
Total for DIVISION G	$349,932,421.32	$7,027,496.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$130,893.23	$2,617.86
6022 State Commercial Banks	$249,162.64	$4,983.24
6099 Functions Related to Depository Banking, NEC	$47,889.22	$957.78
Other	$102,814.00	$2,056.28
Total for MAJOR GROUP 60	$530,759.09	$10,615.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$24,785.66	$495.71
6153 Short-Term Business Credit Institutions, Except Agricultural	$29,914.19	$601.10
6159 Miscellaneous Business Credit Institutions	$287,619.81	$5,752.41
Total for MAJOR GROUP 61	$342,319.66	$6,849.22
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$13,870.86	$277.39
Other	$47,267.74	$945.36
Total for MAJOR GROUP 62	$61,138.60	$1,222.75
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$34,963.84	$718.92
Other	$44,111.92	$882.27
Total for MAJOR GROUP 63	$79,075.76	$1,601.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$447,705.98	$8,954.15
Total for MAJOR GROUP 64	$447,705.98	$8,954.15
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$741,519.17	$14,830.37
6531 Real Estate Agents and Managers	$2,149,156.04	$43,010.11
6541 Title Abstract Offices	$286,121.71	$5,722.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,240,879.71	$64,844.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$724,960.38	$14,659.67
Other	N/A	N/A
Total for MAJOR GROUP 67	$727,974.88	$14,719.96
Total for DIVISION H	$5,429,853.68	$108,807.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,619,369.10	$292,596.17
7033 Recreational Vehicle Parks and Campsites	$176,302.31	$3,526.04
Other	N/A	N/A
Total for MAJOR GROUP 70	$15,380,991.19	$307,828.63
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$439,999.44	$8,800.00

Mitchell - General *continued...*

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

	Taxable	Tax Due
7216 Drycleaning Plants, Except Rug Cleaning	$230,596.79	$4,628.50
7217 Carpet and Upholstery Cleaning	$426,387.29	$8,527.75
7218 Industrial Launderers	$493,567.02	$9,871.35
7221 Photographic Studios, Portrait	$396,696.83	$7,933.93
7231 Beauty Shops	$3,422,576.90	$68,451.56
7241 Barber Shops	$80,989.94	$1,619.80
7261 Funeral Services and Crematories	$2,151,910.04	$43,038.19
7291 Tax Return Preparation Services	$226,211.19	$4,524.22
7299 Miscellaneous Personal Services, NEC	$1,074,684.86	$21,493.75
Other	$120,586.95	$2,411.74
Total for MAJOR GROUP 72	$9,064,207.25	$181,300.79
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$728,002.42	$14,560.03
7319 Advertising, NEC	$5,575.18	$111.49
7322 Adjustment and Collection Services	$114,711.21	$2,294.24
7323 Credit Reporting Services	$7,454.50	$149.09
7331 Direct Mail Advertising Services	$31,178.63	$623.59
7334 Photocopying and Duplicating Services	$19,769.19	$395.37
7336 Commercial Art and Graphic Design	$246,860.00	$4,937.20
7338 Secretarial and Court Reporting	$35,983.34	$719.67
7342 Disinfecting and Pest Control Services	$342,187.20	$6,866.47
7349 Building Cleaning and Maintenance Services, NEC	$1,470,758.25	$29,465.09
7352 Medical Equipment Rental and Leasing	$168,906.00	$3,378.12
7353 Heavy Construction Equipment Rental and Leasing	$165,362.55	$3,307.21
7359 Equipment Rental and Leasing, NEC	$3,179,861.86	$67,098.18
7361 Employment Agencies	$1,588,610.90	$31,772.19
7363 Help Supply Services	$310,724.17	$6,214.51
7371 Computer Programming Services	$318,853.97	$6,377.09
7372 Prepackaged Software	$1,609,560.54	$32,191.22
7373 Computer Integrated Systems Design	$192,650.18	$3,853.02
7374 Computer Processing and Data Preparation and Processing Services	$270,273.62	$5,405.50
7375 Information Retrieval Services	$57,747.30	$1,154.94
7377 Computer Rental and Leasing	$491,321.15	$9,826.46
7378 Computer Maintenance and Repair	$45,123.01	$902.47
7379 Computer Related Services, NEC	$950,489.45	$19,839.92
7381 Detective, Guard, and Armored Car Services	$175,605.99	$3,512.06
7382 Security Systems Services	$156,526.99	$3,130.60
7383 News Syndicates	$6,634.38	$132.68
7384 Photofinishing Laboratories	$64,072.93	$1,281.47
7389 Miscellaneous Business Services	$2,167,736.85	$44,416.68
Other	$39,442.38	$788.85
Total for MAJOR GROUP 73	$14,961,984.14	$304,705.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$28,017.42	$560.35
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$561,304.94	$11,226.12
7536 Automotive Glass Replacement Shops	$133,138.36	$2,662.80
7538 General Automotive Repair Shops	$8,615,820.69	$172,316.44
7539 Automotive Repair Shops, NEC	$592,821.27	$11,856.41
7542 Carwashes	$1,206,630.89	$24,132.65
7549 Automotive Services, Except Repair and Carwashes	$22,198.56	$443.98
Other	$652,422.44	$13,048.48
Total for MAJOR GROUP 75	$11,812,354.57	$236,247.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$13,148.21	$262.97
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$25,550.64	$511.01
7629 Electrical and Electronic Repair Shops, NEC	$181,599.16	$3,632.04
7631 Watch, Clock, and Jewelry Repair	$1,141.86	$22.84
7641 Reupholstery and Furniture Repair	$20,679.60	$413.60
7692 Welding Repair	$620,576.64	$12,411.52

Mitchell - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$986,097.21	$19,791.33
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,932,535.07	$38,720.13
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$5,325.98	$106.52
7841 Video Tape Rental	$588,533.23	$11,770.66
Other	$1,434,426.29	$28,688.53
Total for MAJOR GROUP 78	$2,028,285.50	$40,565.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$458,260.18	$9,165.20
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$74,109.17	$1,482.18
7991 Physical Fitness Facilities	$377,820.13	$7,556.41
7993 Coin-Operated Amusement Devices	$455,375.05	$9,107.54
7999 Amusement and Recreation Services, NEC	$3,228,213.39	$64,564.31
Other	$843,650.22	$16,873.00
Total for MAJOR GROUP 79	$5,437,428.14	$108,748.64
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$861,656.09	$17,353.40
8021 Offices and Clinics of Dentists	$199,986.42	$3,999.69
8031 Offices and Clinics of Doctors of Osteopathy	$31,645.55	$632.92
8041 Offices and Clinics of Chiropractors	$221,421.35	$4,428.44
8042 Offices and Clinics of Optometrists	$86,965.28	$1,739.33
8049 Offices and Clinics of Health Practitioners, NEC	$93,952.39	$1,879.07
8071 Medical Laboratories	$9,361.69	$187.21
Other	$1,333,061.74	$26,661.19
Total for MAJOR GROUP 80	$2,838,050.51	$56,881.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,951,118.98	$59,022.43
Total for MAJOR GROUP 81	$2,951,118.98	$59,022.43
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$11,195.00	$223.90
8299 Schools and Educational Services NEC	$99,720.50	$1,996.24
Other	$80,576.83	$1,611.54
Total for MAJOR GROUP 82	$191,492.33	$3,831.68
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$1,622.14	$32.45
Other	N/A	N/A
Total for MAJOR GROUP 83	$9,107.14	$182.15
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$69,373.48	$1,387.47
Total for MAJOR GROUP 84	$69,373.48	$1,387.47
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$19,320.98	$386.43
8621 Professional Membership Organizations	$919.45	$18.39
8641 Civic, Social, and Fraternal Associations	$131,833.88	$2,642.05
8661 Religious Organizations	$134,942.52	$2,698.86
Other	N/A	N/A
Total for MAJOR GROUP 86	$287,358.95	$5,752.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,981,724.10	$39,935.26
8712 Architectural Services	$192,760.45	$3,893.99
8713 Surveying Services	$7,514.55	$150.29
8721 Accounting, Auditing, and Bookkeeping Services	$3,802,811.93	$76,056.26
8734 Testing Laboratories	$260,213.36	$5,204.30
8741 Management Services	$377,732.60	$7,564.46
8742 Management Consulting Services	$273,989.37	$5,479.79
8748 Business Consulting Services, NEC	$161,559.82	$3,231.22

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$57,389.46	$1,147.79
Total for MAJOR GROUP 87	$7,115,695.64	$142,663.36
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$274,460.67	$5,640.37
Total for MAJOR GROUP 89	$274,460.67	$5,640.37
Total for DIVISION I	$74,355,575.69	$1,493,500.77
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$2,827,651.19	$56,553.09
C	Construction	$17,252,682.07	$349,223.24
D	Manufacturing	$14,673,633.81	$298,764.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,210,879.82	$986,720.61
F	Wholesale Trade	$30,135,645.33	$602,843.68
G	Retail Trade	$349,932,421.32	$7,027,496.77
H	Finance, Insurance, And Real Estate	$5,429,853.68	$108,807.00
I	Services	$74,355,575.69	$1,493,500.77
	Other	$28,210.00	$564.20
	Total for Mitchell - General	$543,846,552.91	$10,924,473.71

Mitchell - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,267,757.99	$22,677.58
Total for MAJOR GROUP 53	$2,267,757.99	$22,677.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,486,184.42	$64,861.88
5499 Miscellaneous Food Stores	$154,382.96	$1,543.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,848,253.90	$68,482.56

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,315,705.33	$33,157.03
Total for MAJOR GROUP 55	$3,315,705.33	$33,157.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,266,461.00	$372,957.01
5813 Drinking Places	$5,302,176.01	$53,021.79
Total for MAJOR GROUP 58	$42,568,637.01	$425,978.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$64,657.09	$646.56
5963 Direct Selling Establishments	$119,821.27	$1,198.21
5999 Miscellaneous Retail Stores, NEC	$359,295.75	$3,592.96
Other	$427,673.71	$4,276.72
Total for MAJOR GROUP 59	$971,447.82	$9,714.45
Total for DIVISION G	$55,971,802.05	$560,010.42
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	$14,352,042.81	$143,520.43
7033 Recreational Vehicle Parks and Campsites	$166,029.40	$1,660.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$15,061,275.66	$150,612.76
MAJOR GROUP: 72 Personal Services		
Other	$8,613.76	$86.15
Total for MAJOR GROUP 72	$8,613.76	$86.15
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	$382,467.30	$3,824.67
Other	$239,364.50	$2,393.64
Total for MAJOR GROUP 79	$621,831.80	$6,218.31
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Mitchell - Gross Receipts *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		$12,615.51	$126.16
	Total for MAJOR GROUP 87	$12,615.51	$126.16
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$16,621,943.36	$166,219.45

Mitchell - Gross Receipts Recap

G	Retail Trade	$55,971,802.05	$560,010.42
I	Services	$16,621,943.36	$166,219.45
	Other	$674,610.38	$6,746.11
	Total for Mitchell - Gross Receipts	$73,268,355.79	$732,975.98

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$2,827,651.19	$56,553.09
C	Construction	$17,252,682.07	$349,223.24
D	Manufacturing	$14,673,633.81	$298,764.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,210,879.82	$986,720.61
F	Wholesale Trade	$30,135,645.33	$602,843.68
G	Retail Trade	$405,904,223.37	$7,587,507.19
H	Finance, Insurance, And Real Estate	$5,429,853.68	$108,807.00
I	Services	$90,977,519.05	$1,659,720.22
	Other	$702,820.38	$7,310.31
	Total for Mitchell	$617,114,908.70	$11,657,449.69

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.

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		
0752 Animal Specialty Services, Except Veterinary	$35,567.02	$711.34
0782 Lawn and Garden Services	$102,163.36	$2,043.27
Other	$217,115.09	$4,342.31
Total for MAJOR GROUP 07	$354,845.47	$7,096.92
Total for DIVISION A	$357,732.39	$7,154.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$18,403.78	$368.08
Other	$82,487.54	$1,650.87
Total for MAJOR GROUP 15	$100,891.32	$2,018.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$623,041.61	$12,460.83
Total for MAJOR GROUP 16	$623,041.61	$12,460.83
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,094.17	$421.91
1731 Electrical Work	$89,264.45	$1,785.30
1751 Carpentry Work	$5,483.19	$110.42
1752 Floor Laying and Other Floor Work, NEC	$129,628.12	$2,592.57
1771 Concrete Work	$12,956.28	$259.12
1796 Installation or Erection of Building Equipment, NEC	$24,112.83	$482.26
1799 Special Trade Contractors, NEC	$93,099.27	$1,861.98
Other	$99,277.92	$2,030.83
Total for MAJOR GROUP 17	$474,916.23	$9,544.39
Total for DIVISION C	$1,198,849.16	$24,024.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$80,200.01	$1,603.99
Other	$178.75	$3.58
Total for MAJOR GROUP 20	$80,378.76	$1,607.57
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	$10,140.31	$202.81
Total for MAJOR GROUP 23	$10,140.31	$202.81
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$107,888.12	$2,157.77
Total for MAJOR GROUP 24	$107,888.12	$2,157.77
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$20,805.67	$416.12
Total for MAJOR GROUP 25	$20,805.67	$416.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$214,023.23	$4,280.50
2721 Periodicals: Publishing, or Publishing and Printing	$13,571.42	$271.41
2731 Books: Publishing, or Publishing and Printing	$7,923.84	$158.49
2741 Miscellaneous Publishing	$4,768.34	$95.35
2752 Commercial Printing, Lithographic	$12,675.57	$253.51
2754 Commercial Printing, Gravure	$1,304.99	$28.45
2759 Commercial Printing, NEC	$58,124.15	$1,162.50
2771 Greeting Cards	$808.80	$16.20
Other	$19,483.35	$389.69

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 27	$332,683.69	$6,656.10
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$19,710.60	$394.21
Other	$46,529.29	$930.59
Total for MAJOR GROUP 28	$66,239.89	$1,324.80
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$626,123.20	$12,522.46
Other	$46,303.34	$926.07
Total for MAJOR GROUP 32	$672,426.54	$13,448.53
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$170,080.56	$3,772.74
Total for MAJOR GROUP 34	$170,080.56	$3,772.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,773.72	$175.48
Total for MAJOR GROUP 35	$8,773.72	$175.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,327.52	$206.55
Total for MAJOR GROUP 36	$10,327.52	$206.55
MAJOR GROUP: 37 Transportation Equipment		
Other	$25,581.47	$511.64
Total for MAJOR GROUP 37	$25,581.47	$511.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$236,191.71	$4,723.84
Total for MAJOR GROUP 38	$236,191.71	$4,723.84
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,501.83	$30.04
Total for MAJOR GROUP 39	$1,501.83	$30.04
Total for DIVISION D	$1,776,871.85	$35,911.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$217,710.88	$4,354.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$219,193.06	$4,383.86
MAJOR GROUP: 47 Transportation Services		
Other	$6,965.52	$139.31
Total for MAJOR GROUP 47	$6,965.52	$139.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,132,262.66	$42,645.28
4813 Telephone Communications, Except Radiotelephone	$1,173,474.53	$23,469.53
4841 Cable and Other Pay Television Services	$1,491,226.79	$29,824.55
4899 Communications Services, NEC	$51,975.42	$1,039.53
Other	$112,783.84	$2,778.59
Total for MAJOR GROUP 48	$4,961,723.24	$99,757.48

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$9,407.40	$188.70
Other	$4,193,716.44	$83,874.33
Total for MAJOR GROUP 49	$4,203,123.84	$84,063.03
Total for DIVISION E	$9,536,893.32	$191,261.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$2,016.94	$40.34
5031 Lumber, Plywood, Millwork, and Wood Panels	$11,401.99	$228.04
5043 Photographic Equipment and Supplies	$10,875.00	$217.50
5044 Office Equipment	$158,006.70	$3,160.15
5045 Computers and Computer Peripheral Equipment and Software	$86,546.45	$1,730.93
5046 Commercial Equipment, NEC	$28,796.55	$575.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$248,784.60	$4,975.69
5049 Professional Equipment and Supplies, NEC	$13,856.00	$277.12
5051 Metals Service Centers and Offices	$823.13	$16.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$292,411.53	$5,848.25
5064 Electrical Appliances, Television and Radio Sets	$3,598.65	$71.96
5065 Electronic Parts and Equipment, NEC	$336,423.98	$6,728.48
5072 Hardware	$33,791.36	$675.82
5074 Plumbing and Heating Equipment and Supplies	$427,012.43	$8,540.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$210,679.83	$4,213.60
5078 Refrigeration Equipment and Supplies	$59,455.10	$1,189.10
5082 Construction and Mining Machinery and Equipment	$3,452.68	$69.06
5084 Industrial Machinery and Equipment	$262,183.16	$5,243.67
5085 Industrial Supplies	$37,481.71	$749.64
5087 Service Establishment Equipment and Supplies	$68,158.23	$1,363.18
5091 Sporting and Recreational Goods and Supplies	$4,252.04	$85.05
5099 Durable Goods, NEC	$1,103,054.14	$22,061.08
Other	$73,241.24	$1,475.82
Total for MAJOR GROUP 50	$3,476,303.44	$69,537.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$816.41	$16.33
5113 Industrial and Personal Service Paper	$39,677.99	$793.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$27,489.21	$549.79
5136 Men's and Boys' Clothing and Furnishings	$8,312.24	$166.24
5139 Footwear	$1,057.77	$21.16
5141 Groceries, General Line	$205,866.44	$4,117.34
5145 Confectionery	$43,298.36	$865.95
5149 Groceries and Related Products, NEC	$4,019.57	$80.41
5169 Chemicals and Allied Products, NEC	$15,331.06	$306.63
5191 Farm Supplies	$54,905.80	$1,098.12
5192 Books, Periodicals, and Newspapers	$2,851.04	$57.03
5194 Tobacco and Tobacco Products	$2,529.19	$50.59
5199 Nondurable Goods, NEC	$30,528.89	$610.58
Other	$235,021.35	$4,700.42
Total for MAJOR GROUP 51	$671,705.32	$13,434.16
Total for DIVISION F	$4,148,008.76	$82,971.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,655,955.95	$33,191.36
5251 Hardware Stores	$1,397,449.42	$27,949.04
Other	$8,118.97	$162.40
Total for MAJOR GROUP 52	$3,061,524.34	$61,302.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,819,511.07	$96,390.25
5331 Variety Stores	$1,998,563.07	$39,971.28

Mobridge - General *continued...*

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

	Taxable	Tax Due
5399 Miscellaneous General Merchandise Stores	$5,700,814.78	$114,264.39
Total for MAJOR GROUP 53	$12,518,888.92	$250,625.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,031,774.01	$280,635.49
5431 Fruit and Vegetable Markets	$17,932.80	$358.66
5441 Candy, Nut, and Confectionery Stores	$61,155.10	$1,223.10
5461 Retail Bakeries	$112,644.20	$2,261.13
5499 Miscellaneous Food Stores	$96,912.95	$1,938.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,393,222.60	$307,872.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$618,716.30	$12,374.33
5531 Auto and Home Supply Stores	$837,477.49	$16,757.80
5541 Gasoline Service Station	$1,912,814.74	$38,256.30
Other	$1,124,076.42	$22,481.54
Total for MAJOR GROUP 55	$4,493,084.95	$89,869.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,925.30	$38.52
5621 Women's Clothing Stores	$63,926.26	$1,278.53
5632 Women’s Accessory and Specialty Stores	$7,285.83	$145.72
5651 Family Clothing Stores	$69,415.76	$1,388.31
5661 Shoe Stores	$1,083,235.59	$21,664.71
5699 Miscellaneous Apparel and Accessory Stores	$20,659.68	$413.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,249,037.92	$24,980.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,556,990.93	$31,139.82
5713 Floor Coverings Stores	$19,310.67	$386.22
5719 Miscellaneous Homefurnishings Stores	$119,432.84	$2,388.67
5722 Household Appliance Stores	$139,006.03	$2,780.13
5731 Radio, Television, and Consumer Electronics Stores	$61,970.00	$1,257.74
5734 Computer and Computer Software Stores	$108,952.24	$2,179.06
5735 Record and Prerecorded Tape Stores	$3,821.78	$76.45
5736 Musical Instruments Stores	$5,326.67	$106.53
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,023,298.08	$40,484.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,291,925.36	$105,838.51
5813 Drinking Places	$975,498.43	$19,510.00
Total for MAJOR GROUP 58	$6,267,423.79	$125,348.51
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$753,392.30	$15,067.86
5921 Liquor Stores	$834,770.48	$16,695.39
5932 Used Merchandise Stores	$476,619.99	$9,532.38
5941 Sporting Goods Stores and Bicycle Shops	$515,093.71	$10,301.85
5942 Book Stores	$12,374.93	$247.52
5943 Stationery Stores	$62,222.41	$1,244.48
5944 Jewelry Stores	$18,216.83	$364.34
5945 Hobby, Toy, and Game Stores	$13,519.35	$270.38
5947 Gift, Novelty, and Souvenir Shops	$133,216.14	$2,664.36
5949 Sewing, Needlework, and Piece Goods Stores	$3,342.41	$66.86
5961 Catalog and Mail-Order Houses	$333,905.12	$6,678.13
5962 Automatic Merchandise Machine Operators	$162,490.64	$3,249.82
5963 Direct Selling Establishments	$258,302.84	$5,194.68
5984 Liquefied Petroleum Gas Dealers	$910,062.70	$18,201.25
5992 Florists	$361,987.89	$7,239.77
5999 Miscellaneous Retail Stores, NEC	$1,427,024.96	$28,540.60
Other	$2,551.14	$51.03

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$6,279,093.84	$125,610.70
Total for DIVISION G	$51,285,574.44	$1,026,095.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$924.88	$18.50
Other	$20,466.95	$409.34
Total for MAJOR GROUP 60	$21,391.83	$427.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,567.85	$31.36
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,460.34	$49.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,951.05	$159.02
Total for MAJOR GROUP 64	$7,951.05	$159.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$171,732.19	$3,436.01
Other	$32,123.40	$642.47
Total for MAJOR GROUP 65	$203,855.59	$4,078.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$383,022.34	$7,661.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,836,322.98	$36,726.46
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,848,232.98	$36,964.66
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$101,165.80	$2,023.31
7231 Beauty Shops	$544,822.92	$10,896.51
7299 Miscellaneous Personal Services, NEC	$114,159.84	$2,283.20
Other	$1,083,867.12	$21,677.31
Total for MAJOR GROUP 72	$1,844,015.68	$36,880.33
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,206.24	$44.13
7331 Direct Mail Advertising Services	$4,213,776.79	$84,275.54
7338 Secretarial and Court Reporting	$670.60	$13.41
7342 Disinfecting and Pest Control Services	$66,869.88	$1,337.41
7349 Building Cleaning and Maintenance Services, NEC	$330,658.48	$6,613.21
7359 Equipment Rental and Leasing, NEC	$586,454.71	$11,809.54
7371 Computer Programming Services	$24,583.74	$491.67
7372 Prepackaged Software	$193,652.82	$3,873.10
7374 Computer Processing and Data Preparation and Processing Services	$122,607.10	$2,452.16
7375 Information Retrieval Services	$25,881.67	$517.63
7377 Computer Rental and Leasing	$14,203.05	$284.06
7378 Computer Maintenance and Repair	$46,627.62	$932.55
7379 Computer Related Services, NEC	$119,923.41	$2,398.49
7382 Security Systems Services	$31,752.20	$635.06
7389 Miscellaneous Business Services	$518,630.79	$10,372.66
Other	$66,601.02	$1,332.01
Total for MAJOR GROUP 73	$6,365,100.12	$127,382.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$522,982.91	$10,459.64

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7536 Automotive Glass Replacement Shops	$832,013.13	$16,640.26
7538 General Automotive Repair Shops	$503,481.11	$10,069.63
7549 Automotive Services, Except Repair and Carwashes	$1,761.92	$35.24
Other	$255,614.22	$5,112.31
Total for MAJOR GROUP 75	$2,115,853.29	$42,317.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$193,580.81	$3,871.63
7699 Repair Shops and Related Services, NEC	$147,325.33	$2,946.50
Other	$168,857.62	$3,377.16
Total for MAJOR GROUP 76	$509,763.76	$10,195.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$137,999.85	$2,759.98
Other	$44,645.00	$892.90
Total for MAJOR GROUP 78	$182,644.85	$3,652.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$107,368.48	$2,147.37
7999 Amusement and Recreation Services, NEC	$161,821.88	$3,236.45
Other	$69,627.09	$1,392.55
Total for MAJOR GROUP 79	$338,817.45	$6,776.37
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$1,450.45	$29.01
Other	$211,135.17	$4,222.76
Total for MAJOR GROUP 80	$212,585.62	$4,251.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$360,677.95	$7,213.57
Total for MAJOR GROUP 81	$360,677.95	$7,213.57
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$16,735.04	$336.22
Other	$2,301.98	$46.04
Total for MAJOR GROUP 82	$19,037.02	$382.26
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$18,656.13	$382.34
8661 Religious Organizations	$16,935.02	$338.70
Other	$672.12	$13.45
Total for MAJOR GROUP 86	$36,263.27	$734.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$59,560.32	$1,191.23
8713 Surveying Services	$10,361.40	$207.23
8721 Accounting, Auditing, and Bookkeeping Services	$1,094,564.75	$21,891.30
8734 Testing Laboratories	$2,373.74	$47.47
8742 Management Consulting Services	$15,689.75	$313.80
8748 Business Consulting Services, NEC	$9,561.83	$191.24
Other	$68,356.50	$1,367.13
Total for MAJOR GROUP 87	$1,260,468.29	$25,209.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,336.65	$207.60
Total for MAJOR GROUP 89	$10,336.65	$207.60
Total for DIVISION I	$15,118,618.98	$302,464.78

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

Mobridge - General *continued...*

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

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$357,732.39	$7,154.66
C	Construction	$1,198,849.16	$24,024.17
D	Manufacturing	$1,776,871.85	$35,911.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,536,893.32	$191,261.45
F	Wholesale Trade	$4,148,008.76	$82,971.29
G	Retail Trade	$51,285,574.44	$1,026,095.81
H	Finance, Insurance, And Real Estate	$383,022.34	$7,661.84
I	Services	$15,118,618.98	$302,464.78
	Other	$5,065.00	$101.30
	Total for Mobridge - General	$83,810,636.24	$1,677,646.33

Mobridge - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,462,059.00	$14,620.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,553,200.04	$15,531.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,246,741.66	$52,467.46
5813 Drinking Places	$837,123.13	$8,371.24
Total for MAJOR GROUP 58	$6,083,864.79	$60,838.70
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$783,240.09	$7,832.40
5999 Miscellaneous Retail Stores, NEC	$1,390.00	$13.90
Other	$38,994.53	$389.94
Total for MAJOR GROUP 59	$823,624.62	$8,236.24

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$8,676,911.67	$86,769.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,799,815.67	$17,998.14
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,811,725.67	$18,117.24
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,010,115.37	$20,101.13

Mobridge - Gross Receipts Recap

G	Retail Trade	$8,676,911.67	$86,769.14
I	Services	$2,010,115.37	$20,101.13
	Other	$62,671.92	$711.55
	Total for Mobridge - Gross Receipts	$10,749,698.96	$107,581.82

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Mobridge Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$357,732.39	$7,154.66
C	Construction	$1,198,849.16	$24,024.17
D	Manufacturing	$1,776,871.85	$35,911.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,536,893.32	$191,261.45
F	Wholesale Trade	$4,148,008.76	$82,971.29
G	Retail Trade	$59,962,486.11	$1,112,864.95
H	Finance, Insurance, And Real Estate	$383,022.34	$7,661.84
I	Services	$17,128,734.35	$322,565.91
	Other	$67,736.92	$812.85
	Total for Mobridge	$94,560,335.20	$1,785,228.15

ITEMS OF NOTE:

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

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,591.30	$171.84
Total for MAJOR GROUP 15	$8,591.30	$171.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,838.80	$91.39
Total for MAJOR GROUP 17	$4,838.80	$91.39
Total for DIVISION C	$13,430.10	$263.23
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,592.65	$71.85
2731 Books: Publishing, or Publishing and Printing	$223.88	$4.47
Other	$812.23	$16.25
Total for MAJOR GROUP 27	$4,628.76	$92.57
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$10,113.76	$202.27
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	$28,795.50	$575.91
4841 Cable and Other Pay Television Services	$39,232.11	$784.63
4899 Communications Services, NEC	$8,967.42	$179.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,744.20	$1,554.87
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	$192,858.56	$3,857.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,508.32	$50.17

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$328.49	$6.58
Other	$6,660.71	$133.21
Total for MAJOR GROUP 50	$9,497.52	$189.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,963.44	$39.26
Total for MAJOR GROUP 51	$1,963.44	$39.26
Total for DIVISION F	$11,460.96	$229.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,105.43	$222.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,280.43	$225.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,959.79	$119.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,018.62	$120.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,620.91	$52.42
Other	$7,395.90	$147.91
Total for MAJOR GROUP 54	$10,016.81	$200.33
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		
5621 Women's Clothing Stores	$596.13	$11.92
5651 Family Clothing Stores	$820.42	$16.40
Other	$2,198.88	$43.98
Total for MAJOR GROUP 56	$3,615.43	$72.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,577.93	$471.56
5722 Household Appliance Stores	$362.90	$7.26
Other	$2,138.94	$42.29
Total for MAJOR GROUP 57	$26,079.77	$521.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,905.83	$38.13
5961 Catalog and Mail-Order Houses	$5,385.59	$107.71
5963 Direct Selling Establishments	$6,402.97	$127.36
5999 Miscellaneous Retail Stores, NEC	$4,366.14	$87.33
Other	$1,107.94	$20.93
Total for MAJOR GROUP 59	$19,168.47	$381.46
Total for DIVISION G	$174,860.24	$3,494.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$6,044.94	$120.90
Total for MAJOR GROUP 65	$6,044.94	$120.90
Total for DIVISION H	$8,260.09	$165.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$655.04	$13.10
Other	N/A	N/A
Total for MAJOR GROUP 72	$713.64	$14.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$931.90	$18.65
7372 Prepackaged Software	$965.00	$19.30
7389 Miscellaneous Business Services	$3,149.99	$63.00
Other	$11,370.03	$227.40
Total for MAJOR GROUP 73	$16,416.92	$328.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,870.50	$37.41
Total for MAJOR GROUP 75	$1,870.50	$37.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$584.36	$11.69
Total for MAJOR GROUP 76	$584.36	$11.69
MAJOR GROUP: 78 Motion Pictures		
Other	$1,912.50	$38.25
Total for MAJOR GROUP 78	$1,912.50	$38.25
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	$366.98	$7.34
Total for MAJOR GROUP 82	$366.98	$7.34
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,582.15	$91.66
Other	$21,789.65	$435.79
Total for MAJOR GROUP 87	$26,371.80	$527.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$65,623.03	$1,312.40

Monroe - General Recap

C	Construction	$13,430.10	$263.23
D	Manufacturing	$10,113.76	$202.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,858.56	$3,857.16
F	Wholesale Trade	$11,460.96	$229.22
G	Retail Trade	$174,860.24	$3,494.81
H	Finance, Insurance, And Real Estate	$8,260.09	$165.20
I	Services	$65,623.03	$1,312.40
	Other	$4,295.12	$85.90
	Total for Monroe - General	$480,901.86	$9,610.19

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Monroe Recap

		Taxable	Tax Due
C	Construction	$13,430.10	$263.23
D	Manufacturing	$10,113.76	$202.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,858.56	$3,857.16
F	Wholesale Trade	$11,460.96	$229.22
G	Retail Trade	$174,860.24	$3,494.81
H	Finance, Insurance, And Real Estate	$8,260.09	$165.20
I	Services	$65,623.03	$1,312.40
	Other	$4,295.12	$85.90
	Total for Monroe	$480,901.86	$9,610.19

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.

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,653.00	$153.06
Total for MAJOR GROUP 07	$7,653.00	$153.06
Total for DIVISION A	$7,653.00	$153.06
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	$15,182.99	$303.67
1731 Electrical Work	$3,136.18	$62.72
1799 Special Trade Contractors, NEC	$7,958.88	$159.19
Other	$45,688.50	$913.77
Total for MAJOR GROUP 17	$71,966.55	$1,439.35
Total for DIVISION C	$86,195.39	$1,723.93
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	$3,141.22	$62.82
Total for MAJOR GROUP 23	$3,141.22	$62.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$15,920.43	$318.42
Total for MAJOR GROUP 24	$15,920.43	$318.42
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	$25,339.40	$506.74
2721 Periodicals: Publishing, or Publishing and Printing	$661.28	$13.23
2731 Books: Publishing, or Publishing and Printing	$3,876.93	$77.54
2741 Miscellaneous Publishing	$465.78	$9.33
2752 Commercial Printing, Lithographic	$1,037.73	$20.76
2759 Commercial Printing, NEC	$2,433.50	$48.67
Other	$4,053.28	$88.85
Total for MAJOR GROUP 27	$37,867.90	$765.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,454.17	$189.08
Total for MAJOR GROUP 28	$9,454.17	$189.08
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

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,747.31	$54.94
Total for MAJOR GROUP 35	$2,747.31	$54.94
MAJOR GROUP: 36 Electronic And 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	$2,214.33	$44.29
Total for MAJOR GROUP 38	$2,214.33	$44.29
Total for DIVISION D	$89,932.82	$1,806.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$45,631.55	$912.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$45,908.54	$918.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$183,957.31	$3,679.11
4813 Telephone Communications, Except Radiotelephone	$203,111.07	$4,062.28
4899 Communications Services, NEC	$8,158.58	$163.17
Other	$57,886.00	$1,157.72
Total for MAJOR GROUP 48	$453,112.96	$9,062.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$471,365.91	$9,427.33
Total for MAJOR GROUP 49	$471,365.91	$9,427.33
Total for DIVISION E	$970,387.41	$19,407.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,466.12	$169.32
5045 Computers and Computer Peripheral Equipment and Software	$3,973.50	$79.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,239.85	$64.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,227.64	$244.55
5084 Industrial Machinery and Equipment	$2,031.23	$40.63
5085 Industrial Supplies	$478.47	$9.57
Other	$79,354.08	$1,587.08
Total for MAJOR GROUP 50	$109,770.89	$2,195.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	($143.95)	($2.88)
5192 Books, Periodicals, and Newspapers	$1,322.65	$26.47
Other	$34,340.77	$686.81
Total for MAJOR GROUP 51	$35,519.47	$710.40
Total for DIVISION F	$145,290.36	$2,905.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,904.39	$1,018.11
5251 Hardware Stores	$26,806.45	$536.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$80,612.14	$1,612.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,214.08	$204.30
Other	$2,537.50	$50.75
Total for MAJOR GROUP 53	$12,751.58	$255.05
MAJOR GROUP: 54 Food Stores		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$9,415.67	$188.33
Other	$429,462.79	$8,589.26
Total for MAJOR GROUP 54	$438,878.46	$8,777.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,677.77	$573.54
Other	$5,295.69	$105.95
Total for MAJOR GROUP 55	$33,973.46	$679.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,108.34	$202.16
5632 Women's Accessory and Specialty Stores	$1,010.79	$20.22
5651 Family Clothing Stores	$14,859.39	$297.20
5661 Shoe Stores	$4,285.28	$85.71
5699 Miscellaneous Apparel and Accessory Stores	$954.93	$19.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$32,777.23	$655.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$66,688.20	$1,333.77
5713 Floor Coverings Stores	$26,407.85	$528.15
5719 Miscellaneous Homefurnishings Stores	$8,476.66	$169.54
5722 Household Appliance Stores	$20,391.45	$407.84
5731 Radio, Television, and Consumer Electronics Stores	$2,444.50	$48.89
5736 Musical Instruments Stores	$3,579.23	$71.59
Other	$909.35	$18.19
Total for MAJOR GROUP 57	$128,897.24	$2,577.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$183,933.14	$3,678.65
5813 Drinking Places	$144,310.20	$2,886.21
Total for MAJOR GROUP 58	$328,243.34	$6,564.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,988.75	$179.77
5942 Book Stores	$2,358.15	$47.18
5943 Stationery Stores	$6,055.33	$121.12
5944 Jewelry Stores	$1,779.99	$36.47
5945 Hobby, Toy, and Game Stores	$1,451.18	$29.01
5947 Gift, Novelty, and Souvenir Shops	$12,276.97	$245.55
5961 Catalog and Mail-Order Houses	$27,630.78	$552.61
5963 Direct Selling Establishments	$49,088.00	$1,003.13
5984 Liquefied Petroleum Gas Dealers	$40,374.20	$807.49
5999 Miscellaneous Retail Stores, NEC	$164,869.53	$3,297.45
Other	N/A	N/A
Total for MAJOR GROUP 59	$332,403.68	$6,670.40
Total for DIVISION G	$1,388,537.13	$27,793.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,874.53	$37.49
Total for MAJOR GROUP 60	$1,874.53	$37.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,756.15	$35.12
Total for MAJOR GROUP 64	$1,756.15	$35.12
MAJOR GROUP: 65 Real Estate		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$15,661.11	$318.06
Total for MAJOR GROUP 65	$15,661.11	$318.06
Total for DIVISION H	$30,019.87	$605.23
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	$3,622.42	$72.45
7221 Photographic Studios, Portrait	$6,733.53	$134.67
Other	$31,953.60	$639.10
Total for MAJOR GROUP 72	$42,309.55	$846.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,135.80	$22.72
7349 Building Cleaning and Maintenance Services, NEC	$5,398.92	$107.98
7359 Equipment Rental and Leasing, NEC	$58,728.05	$1,174.57
7371 Computer Programming Services	$288.59	$5.78
7372 Prepackaged Software	$22,656.39	$453.15
7379 Computer Related Services, NEC	$233.47	$4.67
7389 Miscellaneous Business Services	$13,784.40	$275.71
Other	$16,531.43	$330.65
Total for MAJOR GROUP 73	$118,757.05	$2,375.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,615.02	$52.30
Other	$536,971.72	$10,739.44
Total for MAJOR GROUP 75	$539,586.74	$10,791.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,389.39	$47.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,180.49	$63.61
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		
7999 Amusement and Recreation Services, NEC	$16,169.09	$323.39
Other	N/A	N/A
Total for MAJOR GROUP 79	$16,936.95	$338.75
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,346.00	$66.92
Total for MAJOR GROUP 82	$3,346.00	$66.92
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,985.20	$239.71
Other	$2,822.38	$56.45
Total for MAJOR GROUP 86	$14,807.58	$296.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$6,352.00	$127.04
8721 Accounting, Auditing, and Bookkeeping Services	$85,487.24	$1,709.75
Other	$12,537.51	$250.75
Total for MAJOR GROUP 87	$104,376.75	$2,087.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,359.72	$27.20
Total for MAJOR GROUP 89	$1,359.72	$27.20

Montrose - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$867,152.89	$17,343.23

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$7,653.00	$153.06
C	Construction	$86,195.39	$1,723.93
D	Manufacturing	$89,932.82	$1,806.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$970,387.41	$19,407.79
F	Wholesale Trade	$145,290.36	$2,905.82
G	Retail Trade	$1,388,537.13	$27,793.21
H	Finance, Insurance, And Real Estate	$30,019.87	$605.23
I	Services	$867,152.89	$17,343.23
	Other	$696.00	$13.92
	Total for Montrose - General	$3,585,864.87	$71,752.62

Montrose Recap

A	Agriculture, Forestry, And Fishing	$7,653.00	$153.06
C	Construction	$86,195.39	$1,723.93
D	Manufacturing	$89,932.82	$1,806.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$970,387.41	$19,407.79
F	Wholesale Trade	$145,290.36	$2,905.82
G	Retail Trade	$1,388,537.13	$27,793.21
H	Finance, Insurance, And Real Estate	$30,019.87	$605.23
I	Services	$867,152.89	$17,343.23
	Other	$696.00	$13.92
	Total for Montrose	$3,585,864.87	$71,752.62

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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.

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,153.57	$11.53
Other	$7,585.53	$75.86
Total for MAJOR GROUP 27	$8,739.10	$87.39
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	$11,758.10	$117.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,514.56	$25.16
4813 Telephone Communications, Except Radiotelephone	$37,590.40	$375.90
4899 Communications Services, NEC	$36,845.97	$368.44
Other	$39,414.00	$394.14
Total for MAJOR GROUP 48	$116,364.93	$1,163.64
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	$167,532.83	$1,675.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,268.19	$72.69
Total for MAJOR GROUP 50	$7,268.19	$72.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$60,513.26	$605.14
Total for MAJOR GROUP 51	$60,513.26	$605.14
Total for DIVISION F	$67,781.45	$677.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,810.48	$128.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,952.44	$129.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,896.52	$18.97
Total for MAJOR GROUP 53	$1,896.52	$18.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,384.78	$73.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,347.50	$123.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,036.54	$20.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,821.54	$88.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,242.82	$42.44
5651 Family Clothing Stores	$3,696.17	$36.98
5661 Shoe Stores	$495.44	$4.95
Other	$844.98	$8.45

Morristown - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$9,279.41	$92.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,058.69	$50.59
Total for MAJOR GROUP 57	$5,058.69	$50.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$177.94	$1.79
5943 Stationery Stores	$1,796.70	$17.97
5961 Catalog and Mail-Order Houses	$8,356.03	$83.57
5963 Direct Selling Establishments	$7,711.74	$75.41
5999 Miscellaneous Retail Stores, NEC	$1,028.34	$10.28
Other	$4,346.98	$43.47
Total for MAJOR GROUP 59	$23,417.73	$232.49
Total for DIVISION G	$265,054.09	$2,648.91

DIVISION: H Finance, Insurance, And Real Estate

	Taxable	Tax Due
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,870.33	$28.70

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$355.20	$3.56
7372 Prepackaged Software	$1,559.55	$15.60
7389 Miscellaneous Business Services	$5,010.02	$50.10
Other	$13,254.40	$132.54
Total for MAJOR GROUP 73	$20,179.17	$201.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,745.34	$27.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,747.34	$27.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Morristown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$161,150.85	$1,611.53

Morristown - General Recap

D	Manufacturing	$11,758.10	$117.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,532.83	$1,675.31
F	Wholesale Trade	$67,781.45	$677.83
G	Retail Trade	$265,054.09	$2,648.91
H	Finance, Insurance, And Real Estate	$2,870.33	$28.70
I	Services	$161,150.85	$1,611.53
	Total for Morristown - General	$676,147.65	$6,759.86

Morristown Recap

D	Manufacturing	$11,758.10	$117.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,532.83	$1,675.31
F	Wholesale Trade	$67,781.45	$677.83
G	Retail Trade	$265,054.09	$2,648.91
H	Finance, Insurance, And Real Estate	$2,870.33	$28.70
I	Services	$161,150.85	$1,611.53
	Total for Morristown	$676,147.65	$6,759.86

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7. Contractors’ Excise Tax is not included 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: 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	$14,559.68	$291.19
Total for MAJOR GROUP 07	$14,559.68	$291.19
Total for DIVISION A	$14,646.58	$292.93
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,207.46	$24.15
Other	$11,940.21	$238.81
Total for MAJOR GROUP 17	$13,147.67	$262.96
Total for DIVISION C	$13,147.67	$262.96
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	$7,849.99	$157.01
2731 Books: Publishing, or Publishing and Printing	$824.32	$16.49
Other	$1,188.74	$23.78
Total for MAJOR GROUP 27	$9,863.05	$197.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$917.00	$18.34
Total for MAJOR GROUP 28	$917.00	$18.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,427.05	$328.56
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	$36,016.00	$720.32
4813 Telephone Communications, Except Radiotelephone	$63,129.09	$1,262.60
4899 Communications Services, NEC	$401.50	$8.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$106,490.09	$2,129.82
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	$172,065.63	$3,441.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,166.68	$43.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,422.70	$128.46
Other	$8,539.02	$170.78
Total for MAJOR GROUP 50	$17,128.40	$342.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,613.67	$112.29

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$5,613.67	$112.29
Total for DIVISION F	$22,742.07	$454.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,614.10	$172.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,382.66	$187.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$577.94	$11.56
5331 Variety Stores	$17,768.28	$355.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,419.72	$368.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$875.50	$17.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,781.25	$55.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,958.62	$79.17
Total for MAJOR GROUP 55	$3,958.62	$79.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,577.90	$51.57
5651 Family Clothing Stores	$7,835.97	$156.71
5661 Shoe Stores	$479.98	$9.60
5699 Miscellaneous Apparel and Accessory Stores	$894.72	$17.89
Other	$1,769.00	$35.38
Total for MAJOR GROUP 56	$13,557.57	$271.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,882.35	$97.65
Other	$4,632.31	$92.65
Total for MAJOR GROUP 57	$9,514.66	$190.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,543.35	$30.87
5942 Book Stores	$948.03	$18.96
5943 Stationery Stores	$1,258.07	$25.16
5947 Gift, Novelty, and Souvenir Shops	$526.28	$10.53
5961 Catalog and Mail-Order Houses	$9,807.54	$196.16
5963 Direct Selling Establishments	$11,690.61	$233.81
5999 Miscellaneous Retail Stores, NEC	$8,975.43	$179.51
Other	$42,617.35	$852.35
Total for MAJOR GROUP 59	$77,366.66	$1,547.35
Total for DIVISION G	$336,909.90	$6,738.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$3,024.39	$60.49

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$186,934.54	$3,738.69
7372 Prepackaged Software	$802.33	$16.05
7379 Computer Related Services, NEC	$578.34	$11.56
7389 Miscellaneous Business Services	$3,023.53	$60.48
Other	$24,463.91	$489.31
Total for MAJOR GROUP 73	$215,802.65	$4,316.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,876.08	$117.53
Total for MAJOR GROUP 75	$5,876.08	$117.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
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	$3,928.81	$78.60
Other	$26,860.06	$537.21
Total for MAJOR GROUP 87	$30,788.87	$615.81
Total for DIVISION I	$263,943.67	$5,278.95

Mound City - General Recap

A	Agriculture, Forestry, And Fishing	$14,646.58	$292.93
C	Construction	$13,147.67	$262.96
D	Manufacturing	$16,427.05	$328.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,065.63	$3,441.31
F	Wholesale Trade	$22,742.07	$454.85
G	Retail Trade	$336,909.90	$6,738.23
H	Finance, Insurance, And Real Estate	$3,024.39	$60.49
I	Services	$263,943.67	$5,278.95
	Total for Mound City - General	$842,906.96	$16,858.28

Mound City Recap

A	Agriculture, Forestry, And Fishing	$14,646.58	$292.93
C	Construction	$13,147.67	$262.96
D	Manufacturing	$16,427.05	$328.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,065.63	$3,441.31
F	Wholesale Trade	$22,742.07	$454.85
G	Retail Trade	$336,909.90	$6,738.23
H	Finance, Insurance, And Real Estate	$3,024.39	$60.49
I	Services	$263,943.67	$5,278.95
	Total for Mound City	$842,906.96	$16,858.28

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.

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,535.87	$50.71
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,444.99	$68.89
Total for DIVISION A	$7,616.15	$152.31
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	$5,673.60	$113.47
1731 Electrical Work	$13,200.27	$264.02
Other	$25,343.09	$506.86
Total for MAJOR GROUP 17	$44,216.96	$884.35
Total for DIVISION C	$45,568.26	$911.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,022.00	$200.44
Total for MAJOR GROUP 20	$10,022.00	$200.44
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,555.28	$31.11
Total for MAJOR GROUP 23	$1,555.28	$31.11
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,249.33	$184.97
2731 Books: Publishing, or Publishing and Printing	$2,532.29	$50.64
2752 Commercial Printing, Lithographic	$5,617.79	$112.35
Other	$3,604.46	$72.10
Total for MAJOR GROUP 27	$21,003.87	$420.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$77,732.36	$1,554.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$41,178.42	$823.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$40,442.42	$808.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$170,119.50	$3,402.39
4813 Telephone Communications, Except Radiotelephone	$267,920.20	$5,358.45
4899 Communications Services, NEC	$2,120.76	$42.43
Other	$26,400.00	$528.00
Total for MAJOR GROUP 48	$466,560.46	$9,331.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$419,127.84	$8,382.57
Total for MAJOR GROUP 49	$419,127.84	$8,382.57
Total for DIVISION E	$926,130.72	$18,522.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,752.91	$155.05
5045 Computers and Computer Peripheral Equipment and Software	$3,726.34	$74.52
5084 Industrial Machinery and Equipment	$1,745.11	$34.90
Other	$27,302.54	$546.06
Total for MAJOR GROUP 50	$40,526.90	$810.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5192 Books, Periodicals, and Newspapers	$576.49	$11.54
Other	$33,529.51	$670.57
Total for MAJOR GROUP 51	$34,106.00	$682.11
Total for DIVISION F	$74,632.90	$1,492.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$135,840.71	$3,371.16
5251 Hardware Stores	$772.89	$15.45
Total for MAJOR GROUP 52	$136,613.60	$3,386.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,647.17	$132.95
Other	$1,127.33	$22.55
Total for MAJOR GROUP 53	$7,774.50	$155.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,409.79	$108.18
Other	$18,308.69	$366.18
Total for MAJOR GROUP 54	$23,718.48	$474.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,011.65	$60.24
Other	$1,156,463.66	$23,129.25
Total for MAJOR GROUP 55	$1,159,475.31	$23,189.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,662.44	$153.28
5632 Women's Accessory and Specialty Stores	$2,988.65	$65.24
5641 Children's and Infants' Wear Stores	$2,185.00	$43.70
5651 Family Clothing Stores	$10,334.35	$206.73
5661 Shoe Stores	$4,950.87	$99.02
5699 Miscellaneous Apparel and Accessory Stores	$1,985.49	$39.71

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,147.25	$608.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,980.56	$1,099.62
5719 Miscellaneous Homefurnishings Stores	$4,257.49	$85.16
5731 Radio, Television, and Consumer Electronics Stores	$3,860.88	$77.21
Other	$13,051.47	$261.03
Total for MAJOR GROUP 57	$76,150.40	$1,523.02
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	$8,194.46	$163.90
5942 Book Stores	$2,747.48	$54.96
5943 Stationery Stores	$6,814.73	$136.32
5944 Jewelry Stores	$1,448.87	$28.98
5945 Hobby, Toy, and Game Stores	$2,770.73	$55.41
5947 Gift, Novelty, and Souvenir Shops	$436.24	$8.72
5961 Catalog and Mail-Order Houses	$30,520.94	$610.43
5963 Direct Selling Establishments	$47,197.30	$944.28
5999 Miscellaneous Retail Stores, NEC	$41,693.39	$833.92
Other	$26,934.43	$538.69
Total for MAJOR GROUP 59	$168,758.57	$3,375.61
Total for DIVISION G	$1,878,098.37	$38,222.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,306.00	$26.12
Total for MAJOR GROUP 60	$1,306.00	$26.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$692.34	$13.85
Total for MAJOR GROUP 63	$692.34	$13.85
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	$13,843.88	$276.88
Total for MAJOR GROUP 65	$13,843.88	$276.88
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	$38,100.29	$762.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$45,080.34	$901.60
Other	$10,060.86	$201.24
Total for MAJOR GROUP 72	$55,141.20	$1,102.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,563.50	$31.27
7349 Building Cleaning and Maintenance Services, NEC	$6,617.38	$132.35

Mount Vernon - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$10,848.00	$216.96
7372 Prepackaged Software	$21,275.79	$425.51
7389 Miscellaneous Business Services	$33,634.70	$672.69
Other	$21,682.51	$433.63
Total for MAJOR GROUP 73	$95,621.88	$1,912.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,128.76	$22.57
Total for MAJOR GROUP 75	$1,128.76	$22.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$67,099.44	$1,342.00
Other	$739.78	$14.80
Total for MAJOR GROUP 76	$67,839.22	$1,356.80
MAJOR GROUP: 78 Motion Pictures		
Other	$18,832.82	$376.67
Total for MAJOR GROUP 78	$18,832.82	$376.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$799.00	$15.99
Other	N/A	N/A
Total for MAJOR GROUP 79	$832.02	$16.65
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,592.75	$31.86
Other	N/A	N/A
Total for MAJOR GROUP 86	$15,478.62	$309.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,871.64	$57.43
Other	$7,987.21	$159.76
Total for MAJOR GROUP 87	$10,858.85	$217.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$273,880.98	$5,477.69

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$7,616.15	$152.31
C	Construction	$45,568.26	$911.38
D	Manufacturing	$77,732.36	$1,554.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$926,130.72	$18,522.69
F	Wholesale Trade	$74,632.90	$1,492.64
G	Retail Trade	$1,878,098.37	$38,222.29
H	Finance, Insurance, And Real Estate	$38,100.29	$762.01
I	Services	$273,880.98	$5,477.69
	Total for Mount Vernon - General	$3,321,760.03	$67,095.65

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

Mount Vernon - 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			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$475,120.31	$4,751.22
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$475,120.31	$4,751.22
	Other	$5.68	$0.06
	Total for Mount Vernon - Gross Receipts	$475,125.99	$4,751.28

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$7,616.15	$152.31
C	Construction	$45,568.26	$911.38
D	Manufacturing	$77,732.36	$1,554.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$926,130.72	$18,522.69
F	Wholesale Trade	$74,632.90	$1,492.64
G	Retail Trade	$2,353,218.68	$42,973.51
H	Finance, Insurance, And Real Estate	$38,100.29	$762.01
I	Services	$273,880.98	$5,477.69
	Other	$5.68	$0.06
	Total for Mount Vernon	$3,796,886.02	$71,846.93

ITEMS OF NOTE:

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,634.42	$32.69
Other	$380,640.64	$7,612.84
Total for MAJOR GROUP 07	$382,275.06	$7,645.53
Total for DIVISION A	$383,218.47	$7,664.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,894.04	$397.86
1731 Electrical Work	$154,059.16	$3,081.19
1799 Special Trade Contractors, NEC	$155,351.10	$3,782.06
Other	$8,899.85	$178.01
Total for MAJOR GROUP 17	$338,204.15	$7,439.12
Total for DIVISION C	$356,712.45	$7,809.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$10,423.82	$208.47
Total for MAJOR GROUP 23	$10,423.82	$208.47
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	$16,724.50	$334.42
2721 Periodicals: Publishing, or Publishing and Printing	$2,064.83	$41.31
2731 Books: Publishing, or Publishing and Printing	$1,711.55	$34.24
2741 Miscellaneous Publishing	$1,018.36	$20.36
2752 Commercial Printing, Lithographic	$8,928.31	$178.57
2759 Commercial Printing, NEC	$2,106.01	$42.12
2771 Greeting Cards	$13,296.98	$265.94
Other	$3,844.51	$79.69
Total for MAJOR GROUP 27	$49,695.05	$996.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,418.94	$328.39
Total for MAJOR GROUP 28	$16,418.94	$328.39
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$333,796.46	$6,675.94
Total for MAJOR GROUP 35	$333,796.46	$6,675.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,506.45	$30.13
Total for MAJOR GROUP 36	$1,506.45	$30.13
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$431,966.46	$8,642.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$64,656.53	$1,293.10
Total for MAJOR GROUP 42	$64,656.53	$1,293.10
MAJOR GROUP: 47 Transportation Services		
Other	$4,256.00	$85.12
Total for MAJOR GROUP 47	$4,256.00	$85.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$453,596.75	$9,071.91
4813 Telephone Communications, Except Radiotelephone	$492,389.13	$9,847.77
4841 Cable and Other Pay Television Services	$37,562.01	$751.23
4899 Communications Services, NEC	$2,800.72	$56.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$986,384.61	$19,727.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,106,904.92	$22,161.75
Total for MAJOR GROUP 49	$1,106,904.92	$22,161.75
Total for DIVISION E	$2,162,202.06	$43,267.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$11,412.21	$228.24
5032 Brick, Stone, and Related Construction Materials	$4,024.06	$80.48
5044 Office Equipment	$40,150.20	$803.01
5045 Computers and Computer Peripheral Equipment and Software	$36,144.34	$722.88
5046 Commercial Equipment, NEC	$20,944.13	$418.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,080.89	$241.62
5049 Professional Equipment and Supplies, NEC	$2,528.34	$50.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,882.00	$1,097.64
5065 Electronic Parts and Equipment, NEC	$56,655.83	$1,133.12
5074 Plumbing and Heating Equipment and Supplies	$132,301.29	$2,646.04
5082 Construction and Mining Machinery and Equipment	$59,858.31	$1,197.17
5084 Industrial Machinery and Equipment	$71,623.34	$1,432.47
5087 Service Establishment Equipment and Supplies	$17,177.28	$343.55
Other	$93,525.42	$1,881.66
Total for MAJOR GROUP 50	$613,307.64	$12,277.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,107.78	$142.18
5141 Groceries, General Line	$43,371.24	$867.47
5191 Farm Supplies	$2,578.45	$51.57
Other	$182,647.48	$3,653.02

Murdo - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$235,704.95	$4,714.24
Total for DIVISION F	$849,012.59	$16,991.59

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,220,036.05	$24,400.75
5251 Hardware Stores	$11,711.45	$234.26
Other	$6,231.45	$124.63
Total for MAJOR GROUP 52	$1,237,978.95	$24,759.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,247.38	$264.96
5331 Variety Stores	$16,009.37	$320.19
5399 Miscellaneous General Merchandise Stores	$2,347.47	$46.96
Total for MAJOR GROUP 53	$31,604.22	$632.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,067,582.02	$41,351.60
5431 Fruit and Vegetable Markets	$36,054.20	$721.08
5441 Candy, Nut, and Confectionery Stores	$3,405.30	$68.11
5499 Miscellaneous Food Stores	$39,746.54	$794.95
Total for MAJOR GROUP 54	$2,146,788.06	$42,935.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$452,872.56	$9,057.45
5531 Auto and Home Supply Stores	$408,105.41	$8,162.12
5541 Gasoline Service Station	$3,899,094.96	$77,981.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,762,089.43	$95,241.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,173.69	$263.50
5632 Women’s Accessory and Specialty Stores	$940.89	$18.82
5651 Family Clothing Stores	$11,870.59	$237.44
5661 Shoe Stores	$3,932.47	$78.65
5699 Miscellaneous Apparel and Accessory Stores	$3,438.04	$68.77
Other	$1,540.93	$30.82
Total for MAJOR GROUP 56	$34,896.61	$698.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,695.92	$953.92
5719 Miscellaneous Homefurnishings Stores	$6,736.13	$134.72
5722 Household Appliance Stores	$21,029.22	$420.58
5731 Radio, Television, and Consumer Electronics Stores	$7,846.74	$166.29
5734 Computer and Computer Software Stores	$10,871.05	$217.42
5735 Record and Prerecorded Tape Stores	$1,413.85	$28.28
Other	$29,107.79	$582.16
Total for MAJOR GROUP 57	$124,700.70	$2,503.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,586,329.55	$31,726.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,664,890.24	$33,297.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$25,904.56	$518.10
5942 Book Stores	$5,338.65	$106.78
5943 Stationery Stores	$17,728.42	$354.57
5945 Hobby, Toy, and Game Stores	$2,101.44	$42.02
5947 Gift, Novelty, and Souvenir Shops	$2,679.73	$53.59
5949 Sewing, Needlework, and Piece Goods Stores	$1,646.75	$32.94
5961 Catalog and Mail-Order Houses	$77,336.67	$1,546.72
5963 Direct Selling Establishments	$49,596.85	$1,007.62
5999 Miscellaneous Retail Stores, NEC	$120,830.27	$2,416.62
Other	$41,121.75	$822.44

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$344,285.09	$6,901.40
Total for DIVISION G	$10,347,233.30	$206,969.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,524.42	$210.49
Total for MAJOR GROUP 60	$10,524.42	$210.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,863.13	$37.27
Total for MAJOR GROUP 61	$1,863.13	$37.27
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,380.25	$27.61
Total for MAJOR GROUP 64	$1,380.25	$27.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,301.99	$66.04
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,203.29	$324.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$79,928.87	$1,727.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,523,520.31	$50,470.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,525,468.15	$50,509.39
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,659.98	$253.19
7221 Photographic Studios, Portrait	$8,978.62	$179.57
7231 Beauty Shops	$44,504.24	$890.10
7299 Miscellaneous Personal Services, NEC	$2,732.85	$54.66
Other	N/A	N/A
Total for MAJOR GROUP 72	$137,991.91	$2,759.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$9,809.00	$196.18
7349 Building Cleaning and Maintenance Services, NEC	$46,998.62	$953.53
7359 Equipment Rental and Leasing, NEC	$61,110.68	$1,222.26
7371 Computer Programming Services	$112,663.25	$2,253.27
7372 Prepackaged Software	$49,533.61	$990.66
7374 Computer Processing and Data Preparation and Processing Services	$16,058.20	$321.16
7377 Computer Rental and Leasing	$21,087.30	$421.78
7379 Computer Related Services, NEC	$7,853.50	$157.07
7382 Security Systems Services	$6,788.00	$135.76
7389 Miscellaneous Business Services	$207,219.78	$4,144.40
Other	$54,690.66	$1,093.81
Total for MAJOR GROUP 73	$593,812.60	$11,889.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$688,241.97	$13,764.86
7539 Automotive Repair Shops, NEC	$407,707.61	$8,154.15
7549 Automotive Services, Except Repair and Carwashes	$33,706.94	$674.14
Other	N/A	N/A
Total for MAJOR GROUP 75	$1,130,265.52	$22,605.33
MAJOR GROUP: 76 Miscellaneous Repair Services		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$11,175.49	$223.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,843.17	$276.87
MAJOR GROUP: 78 Motion Pictures		
Other	$41,095.21	$821.89
Total for MAJOR GROUP 78	$41,095.21	$821.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,398.12	$227.96
7999 Amusement and Recreation Services, NEC	$57,757.06	$1,155.14
Other	$16,207.83	$324.17
Total for MAJOR GROUP 79	$85,363.01	$1,707.27
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,789.45	$595.79
Total for MAJOR GROUP 81	$29,789.45	$595.79
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$962.04	$19.24
Total for MAJOR GROUP 86	$962.04	$19.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$122,626.05	$2,452.51
8721 Accounting, Auditing, and Bookkeeping Services	$89,819.86	$1,796.40
8734 Testing Laboratories	$6,017.67	$120.37
Other	$13,607.75	$272.17
Total for MAJOR GROUP 87	$232,071.33	$4,641.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,183,403.99	$103,682.08

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$383,218.47	$7,664.40
C	Construction	$356,712.45	$7,809.29
D	Manufacturing	$431,966.46	$8,642.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,162,202.06	$43,267.62
F	Wholesale Trade	$849,012.59	$16,991.59
G	Retail Trade	$10,347,233.30	$206,969.85
H	Finance, Insurance, And Real Estate	$79,928.87	$1,727.37
I	Services	$5,183,403.99	$103,682.08
	Total for Murdo - General	$19,793,678.19	$396,754.30

Murdo - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Murdo - 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	$1,557,916.40	$15,579.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,636,477.09	$16,364.77
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$327.20	$3.27
Total for MAJOR GROUP 59	$327.20	$3.27
Total for DIVISION G	$3,219,093.91	$32,190.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,410,447.28	$24,104.50
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,412,395.12	$24,123.98
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$2,653,375.13	$26,533.79

Murdo - Gross Receipts Recap

G	Retail Trade	$3,219,093.91	$32,190.95
I	Services	$2,653,375.13	$26,533.79
	Other	$749.00	$7.49
	Total for Murdo - Gross Receipts	$5,873,218.04	$58,732.23

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Murdo Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$383,218.47	$7,664.40
C	Construction	$356,712.45	$7,809.29
D	Manufacturing	$431,966.46	$8,642.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,162,202.06	$43,267.62
F	Wholesale Trade	$849,012.59	$16,991.59
G	Retail Trade	$13,566,327.21	$239,160.80
H	Finance, Insurance, And Real Estate	$79,928.87	$1,727.37
I	Services	$7,836,779.12	$130,215.87
	Other	$749.00	$7.49
	Total for Murdo	$25,666,896.23	$455,486.53

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.

New Effington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$9,229.32	$184.59
Total for MAJOR GROUP 17	$9,229.32	$184.59
Total for DIVISION C	$9,229.32	$184.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$659.94	$13.20
Total for MAJOR GROUP 20	$659.94	$13.20
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,136.39	$102.77
2731 Books: Publishing, or Publishing and Printing	$392.19	$7.85
Other	$4,335.38	$86.71
Total for MAJOR GROUP 27	$9,863.96	$197.33
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: 36 Electronic And 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	$14,788.15	$295.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,461.72	$1,609.26
4813 Telephone Communications, Except Radiotelephone	$354,540.11	$7,090.79
4899 Communications Services, NEC	$24,434.00	$488.69
Other	$35,462.50	$709.25
Total for MAJOR GROUP 48	$494,898.33	$9,897.99
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	$665,686.33	$13,313.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$9,020.33	$180.41

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,293.34	$345.87
Other	$36,766.89	$735.33
Total for MAJOR GROUP 50	$63,080.56	$1,261.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,443.57	$468.87
Total for MAJOR GROUP 51	$23,443.57	$468.87
Total for DIVISION F	$86,524.13	$1,730.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,564.75	$1,671.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,804.74	$1,676.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,317.73	$146.35
Other	$3,440.00	$68.80
Total for MAJOR GROUP 53	$10,757.73	$215.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,814.94	$56.31
Other	$62,541.70	$1,250.84
Total for MAJOR GROUP 54	$65,356.64	$1,307.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$50,955.22	$1,019.11
Total for MAJOR GROUP 55	$50,955.22	$1,019.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,145.14	$122.92
5651 Family Clothing Stores	$1,358.40	$27.16
5661 Shoe Stores	$659.65	$13.19
Other	$1,419.00	$28.38
Total for MAJOR GROUP 56	$9,582.19	$191.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,157.37	$523.15
5719 Miscellaneous Homefurnishings Stores	$803.00	$16.06
Other	$697.70	$13.95
Total for MAJOR GROUP 57	$27,658.07	$553.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,124.32	$102.49
5942 Book Stores	$981.56	$19.64
5943 Stationery Stores	$6,542.53	$130.87
5961 Catalog and Mail-Order Houses	$35,559.72	$711.20
5963 Direct Selling Establishments	$31,112.83	$622.27
5999 Miscellaneous Retail Stores, NEC	$84,525.55	$1,690.51
Other	$280,280.38	$5,605.60
Total for MAJOR GROUP 59	$444,126.89	$8,882.58
Total for DIVISION G	$744,254.48	$14,885.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

New Effington - 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	$7,442.76	$148.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,222.19	$164.45
Total for MAJOR GROUP 72	$8,222.19	$164.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$21,887.77	$437.76
7372 Prepackaged Software	$1,061.50	$21.23
7389 Miscellaneous Business Services	$70,151.01	$1,403.00
Other	$122,710.71	$2,454.23
Total for MAJOR GROUP 73	$215,810.99	$4,316.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$7,543.17	$150.85
Total for MAJOR GROUP 78	$7,543.17	$150.85
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		
8711 Engineering Services	$30,135.53	$602.71
Other	$147,883.20	$2,957.66
Total for MAJOR GROUP 87	$178,018.73	$3,560.37
Total for DIVISION I	$463,225.48	$9,264.48

New Effington - General Recap

C	Construction	$9,229.32	$184.59
D	Manufacturing	$14,788.15	$295.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$665,686.33	$13,313.75
F	Wholesale Trade	$86,524.13	$1,730.48
G	Retail Trade	$744,254.48	$14,885.16
H	Finance, Insurance, And Real Estate	$7,442.76	$148.85
I	Services	$463,225.48	$9,264.48
	Other	$150.00	$3.00
	Total for New Effington - General	$1,991,300.65	$39,826.11

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

New Effington Recap

		Taxable	Tax Due
C	Construction	$9,229.32	$184.59
D	Manufacturing	$14,788.15	$295.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$665,686.33	$13,313.75
F	Wholesale Trade	$86,524.13	$1,730.48
G	Retail Trade	$744,254.48	$14,885.16
H	Finance, Insurance, And Real Estate	$7,442.76	$148.85
I	Services	$463,225.48	$9,264.48
	Other	$150.00	$3.00
	Total for New Effington	$1,991,300.65	$39,826.11

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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.

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,665.95	$693.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$50,983.77	$1,019.67
Total for DIVISION A	$51,583.77	$1,031.67
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,770.28	$139.54
1731 Electrical Work	$1,411.50	$28.23
Other	$3,197.88	$63.96
Total for MAJOR GROUP 17	$11,379.66	$231.73
Total for DIVISION C	$46,676.31	$937.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,956.63	$259.13
Total for MAJOR GROUP 20	$12,956.63	$259.13
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$5,115.91	$102.32
Total for MAJOR GROUP 24	$5,115.91	$102.32
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,764.11	$355.29
2721 Periodicals: Publishing, or Publishing and Printing	$1,022.29	$20.45
2731 Books: Publishing, or Publishing and Printing	$3,241.04	$64.82
2741 Miscellaneous Publishing	$386.43	$7.74
2752 Commercial Printing, Lithographic	$12,886.82	$257.74
2759 Commercial Printing, NEC	$1,411.98	$28.24
Other	$1,540.43	$30.81
Total for MAJOR GROUP 27	$38,253.10	$765.09
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$25,183.63	$574.20
Total for MAJOR GROUP 34	$25,183.63	$574.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,013.89	$40.28
Total for MAJOR GROUP 36	$2,013.89	$40.28
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$226,910.31	$4,608.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$74,674.14	$1,493.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$79,958.14	$1,599.12
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$309,080.00	$6,181.60
4813 Telephone Communications, Except Radiotelephone	$698,257.97	$13,965.12
4899 Communications Services, NEC	$2,972.63	$59.50
Other	$38,955.50	$779.11
Total for MAJOR GROUP 48	$1,049,266.10	$20,985.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$698,639.50	$13,972.79
Total for MAJOR GROUP 49	$698,639.50	$13,972.79
Total for DIVISION E	$1,829,307.49	$36,586.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,856.97	$57.16
5045 Computers and Computer Peripheral Equipment and Software	$3,781.32	$75.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,949.74	$199.00
5049 Professional Equipment and Supplies, NEC	$923.50	$18.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,376.50	$227.53
5074 Plumbing and Heating Equipment and Supplies	$116,783.42	$2,335.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,361.50	$67.23
Other	$23,712.51	$474.26
Total for MAJOR GROUP 50	$172,745.46	$3,454.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$884.00	$17.68
5141 Groceries, General Line	$137,482.33	$2,749.66
Other	$18,058.77	$361.19
Total for MAJOR GROUP 51	$156,425.10	$3,128.53
Total for DIVISION F	$329,170.56	$6,583.49
DIVISION: G Retail Trade		

New Underwood - 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	$89,641.83	$1,792.86
5251 Hardware Stores	$12,628.60	$252.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$310,394.49	$6,207.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,897.69	$377.97
5331 Variety Stores	$3,674.20	$73.50
5399 Miscellaneous General Merchandise Stores	$1,401.26	$28.03
Total for MAJOR GROUP 53	$23,973.15	$479.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$15,563.01	$311.25
Other	$76,227.46	$1,524.55
Total for MAJOR GROUP 54	$91,790.47	$1,835.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,013,631.87	$20,272.67
Other	$15,276.64	$305.54
Total for MAJOR GROUP 55	$1,028,908.51	$20,578.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,510.32	$90.21
5632 Women's Accessory and Specialty Stores	$873.47	$17.47
5641 Children's and Infants' Wear Stores	$550.00	$11.00
5651 Family Clothing Stores	$7,479.00	$149.59
5661 Shoe Stores	$568.05	$11.36
5699 Miscellaneous Apparel and Accessory Stores	$913.45	$18.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,230.79	$304.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,159.06	$903.19
5719 Miscellaneous Homefurnishings Stores	$8,409.16	$168.18
5722 Household Appliance Stores	$14,410.82	$288.22
5731 Radio, Television, and Consumer Electronics Stores	$3,805.45	$77.50
5734 Computer and Computer Software Stores	$2,391.95	$47.84
5735 Record and Prerecorded Tape Stores	$229.40	$4.59
Other	$10,536.02	$210.72
Total for MAJOR GROUP 57	$84,941.86	$1,700.24
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$214,223.07	$4,284.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$345,179.96	$6,903.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,575.58	$131.51
5941 Sporting Goods Stores and Bicycle Shops	$8,727.74	$174.56
5942 Book Stores	$5,088.93	$101.78
5943 Stationery Stores	$6,506.82	$130.19
5944 Jewelry Stores	$210.98	$4.34
5945 Hobby, Toy, and Game Stores	$1,702.08	$34.04
5947 Gift, Novelty, and Souvenir Shops	$461.27	$9.23
5961 Catalog and Mail-Order Houses	$41,119.93	$822.43
5963 Direct Selling Establishments	$35,442.69	$710.26
5999 Miscellaneous Retail Stores, NEC	$52,505.48	$1,050.13
Other	$13,104.60	$262.10
Total for MAJOR GROUP 59	$171,446.10	$3,430.57
Total for DIVISION G	$2,071,865.33	$41,440.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,347.55	$106.94

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$5,347.55	$106.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,714.38	$54.29
Total for MAJOR GROUP 64	$2,714.38	$54.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$104,749.10	$2,124.49
Total for MAJOR GROUP 65	$104,749.10	$2,124.49
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$117,305.00	$2,375.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,077.20	$121.54
7221 Photographic Studios, Portrait	$9,756.73	$195.13
7299 Miscellaneous Personal Services, NEC	$1,263.25	$25.28
Other	N/A	N/A
Total for MAJOR GROUP 72	$21,278.18	$425.57
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,406.50	$28.13
7349 Building Cleaning and Maintenance Services, NEC	$10,520.04	$210.42
7359 Equipment Rental and Leasing, NEC	$51,368.31	$1,027.35
7372 Prepackaged Software	$18,425.82	$368.53
7377 Computer Rental and Leasing	$13,924.38	$278.44
7379 Computer Related Services, NEC	$1,479.67	$29.59
7382 Security Systems Services	$2,029.66	$40.60
7389 Miscellaneous Business Services	$11,158.40	$223.17
Other	$20,097.60	$401.97
Total for MAJOR GROUP 73	$130,410.38	$2,608.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$897.82	$17.95
Total for MAJOR GROUP 75	$897.82	$17.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,222.18	$44.44
Other	$1,491.03	$29.82
Total for MAJOR GROUP 76	$3,713.21	$74.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$41,853.27	$837.09
Total for MAJOR GROUP 79	$41,853.27	$837.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$16,674.27	$333.49
Total for MAJOR GROUP 81	$16,674.27	$333.49
MAJOR GROUP: 82 Educational Services		
Other	$2,219.05	$44.38
Total for MAJOR GROUP 82	$2,219.05	$44.38
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,233.78	$104.68
Other	$37.65	$0.77
Total for MAJOR GROUP 86	$5,271.43	$105.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,520.02	$610.38
8748 Business Consulting Services, NEC	$696.60	$13.95
Other	$13,059.91	$261.19
Total for MAJOR GROUP 87	$44,276.53	$885.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$320,942.63	$6,419.46

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$51,583.77	$1,031.67
C	Construction	$46,676.31	$937.67
D	Manufacturing	$226,910.31	$4,608.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,829,307.49	$36,586.12
F	Wholesale Trade	$329,170.56	$6,583.49
G	Retail Trade	$2,071,865.33	$41,440.46
H	Finance, Insurance, And Real Estate	$117,305.00	$2,375.61
I	Services	$320,942.63	$6,419.46
	Other	$1,994.75	$39.90
	Total for New Underwood - General	$4,995,756.15	$100,023.13

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$51,583.77	$1,031.67
C	Construction	$46,676.31	$937.67
D	Manufacturing	$226,910.31	$4,608.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,829,307.49	$36,586.12
F	Wholesale Trade	$329,170.56	$6,583.49
G	Retail Trade	$2,071,865.33	$41,440.46
H	Finance, Insurance, And Real Estate	$117,305.00	$2,375.61
I	Services	$320,942.63	$6,419.46
	Other	$1,994.75	$39.90
	Total for New Underwood	$4,995,756.15	$100,023.13

Taxable	Tax Due

ITEMS OF NOTE:

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,061.55	$61.23
Other	$63,268.91	$1,265.37
Total for MAJOR GROUP 07	$66,330.46	$1,326.60
Total for DIVISION A	$66,330.46	$1,326.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$18,072.34	$361.45
Total for MAJOR GROUP 15	$18,072.34	$361.45
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$121,327.80	$2,426.56
1731 Electrical Work	$9,331.77	$186.64
1799 Special Trade Contractors, NEC	$10,936.42	$218.74
Other	$57,027.37	$1,140.55
Total for MAJOR GROUP 17	$198,623.36	$3,972.49
Total for DIVISION C	$254,455.39	$5,089.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,653.47	$73.07
Total for MAJOR GROUP 20	$3,653.47	$73.07
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$660.94	$13.21
Total for MAJOR GROUP 23	$660.94	$13.21
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,569.28	$31.39
Total for MAJOR GROUP 24	$1,569.28	$31.39
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,888.50	$417.76
2721 Periodicals: Publishing, or Publishing and Printing	$2,575.07	$51.51
2731 Books: Publishing, or Publishing and Printing	$1,296.26	$25.92
2741 Miscellaneous Publishing	$183.36	$3.66
2754 Commercial Printing, Gravure	$1,467.50	$29.35
2759 Commercial Printing, NEC	$4,724.82	$94.50
Other	$19,954.10	$399.09
Total for MAJOR GROUP 27	$51,089.61	$1,021.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$83,745.46	$1,674.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,814.55	$256.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,872.55	$397.49
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	$398,353.92	$7,967.08
4813 Telephone Communications, Except Radiotelephone	$218,245.31	$4,365.00
4841 Cable and Other Pay Television Services	$159,538.00	$3,190.76
4899 Communications Services, NEC	$5,444.46	$108.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$782,223.69	$15,644.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$959,890.25	$19,197.78
Total for MAJOR GROUP 49	$959,890.25	$19,197.78
Total for DIVISION E	$1,763,911.49	$35,278.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,037.09	$60.75
5045 Computers and Computer Peripheral Equipment and Software	$5,257.99	$105.17
5051 Metals Service Centers and Offices	$42,462.16	$849.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$149,569.15	$2,991.38
5064 Electrical Appliances, Television and Radio Sets	$2,017.51	$40.34
5074 Plumbing and Heating Equipment and Supplies	$85,735.17	$1,714.68
5082 Construction and Mining Machinery and Equipment	$12,484.04	$249.68
5085 Industrial Supplies	$221.82	$4.44
Other	$39,693.52	$793.86
Total for MAJOR GROUP 50	$340,478.45	$6,809.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$960.50	$19.21
5141 Groceries, General Line	$28,801.33	$576.02
5192 Books, Periodicals, and Newspapers	$592.13	$11.86
Other	$188,058.68	$3,761.18
Total for MAJOR GROUP 51	$218,412.64	$4,368.27
Total for DIVISION F	$558,891.09	$11,177.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$540,277.12	$10,805.55
5251 Hardware Stores	$4,959.74	$99.19
Total for MAJOR GROUP 52	$545,236.86	$10,904.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$96,357.06	$1,927.09
5331 Variety Stores	$393,125.62	$7,862.51
5399 Miscellaneous General Merchandise Stores	$6,277.28	$125.55
Total for MAJOR GROUP 53	$495,759.96	$9,915.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,084,647.03	$41,692.94

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$9,962.64	$199.26
Other	$321,558.37	$6,431.17
Total for MAJOR GROUP 54	$2,416,168.04	$48,323.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,922.18	$158.45
5541 Gasoline Service Station	$655,926.17	$13,118.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$666,391.30	$13,327.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,413.68	$168.28
5651 Family Clothing Stores	$5,027.38	$100.52
5661 Shoe Stores	$1,631.97	$32.64
5699 Miscellaneous Apparel and Accessory Stores	$13,336.03	$266.72
Other	$1,003.88	$20.08
Total for MAJOR GROUP 56	$29,412.94	$588.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,355.82	$1,227.12
5713 Floor Coverings Stores	$41,953.90	$839.08
5719 Miscellaneous Homefurnishings Stores	$6,082.67	$121.65
5722 Household Appliance Stores	$22,601.37	$452.02
5731 Radio, Television, and Consumer Electronics Stores	$5,441.00	$108.82
5734 Computer and Computer Software Stores	$10,006.78	$200.14
5735 Record and Prerecorded Tape Stores	$443.95	$8.88
Other	N/A	N/A
Total for MAJOR GROUP 57	$153,079.14	$3,061.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$614,951.17	$12,299.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,098,914.15	$21,978.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,158.10	$243.16
5942 Book Stores	$1,676.61	$33.55
5943 Stationery Stores	$57,494.74	$1,149.89
5945 Hobby, Toy, and Game Stores	$2,253.90	$45.08
5947 Gift, Novelty, and Souvenir Shops	$1,420.80	$28.42
5961 Catalog and Mail-Order Houses	$75,694.30	$1,513.87
5963 Direct Selling Establishments	$47,904.17	$956.74
5999 Miscellaneous Retail Stores, NEC	$71,921.47	$1,438.45
Other	$68,257.50	$1,365.15
Total for MAJOR GROUP 59	$338,781.59	$6,774.31
Total for DIVISION G	$5,743,743.98	$114,873.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$9,034.74	$180.70
Total for MAJOR GROUP 63	$9,034.74	$180.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,911.00	$38.22
Total for MAJOR GROUP 64	$1,911.00	$38.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$126,828.33	$2,536.55
Total for MAJOR GROUP 65	$126,828.33	$2,536.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$438.25	$8.77

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$438.25	$8.77
Total for DIVISION H	$144,195.82	$2,883.91

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	$9,542.42	$190.85
7221 Photographic Studios, Portrait	$8,429.35	$168.58
7231 Beauty Shops	$26,102.49	$522.06
7299 Miscellaneous Personal Services, NEC	$2,280.95	$45.63
Other	N/A	N/A
Total for MAJOR GROUP 72	$46,886.21	$937.74
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$374.67	$7.48
7342 Disinfecting and Pest Control Services	$7,105.76	$187.91
7349 Building Cleaning and Maintenance Services, NEC	$30,863.16	$617.29
7359 Equipment Rental and Leasing, NEC	$57,195.75	$1,143.93
7371 Computer Programming Services	$102,946.17	$2,058.92
7372 Prepackaged Software	$37,461.40	$749.29
7379 Computer Related Services, NEC	$526.70	$10.50
7382 Security Systems Services	$1,793.40	$35.87
7389 Miscellaneous Business Services	$32,734.06	$654.69
Other	$49,841.02	$996.84
Total for MAJOR GROUP 73	$320,842.09	$6,462.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,031.42	$60.64
Other	$632,417.97	$12,648.36
Total for MAJOR GROUP 75	$635,449.39	$12,709.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,820.37	$296.42
Other	$3,145.32	$62.92
Total for MAJOR GROUP 76	$17,965.69	$359.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$36,666.00	$733.34
Other	N/A	N/A
Total for MAJOR GROUP 78	$36,760.50	$735.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,649.75	$53.02
Other	$118,836.10	$2,376.71
Total for MAJOR GROUP 79	$121,485.85	$2,429.73
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,617.95	$472.36
Total for MAJOR GROUP 81	$23,617.95	$472.36
MAJOR GROUP: 82 Educational Services		
Other	$10,531.48	$210.63
Total for MAJOR GROUP 82	$10,531.48	$210.63
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	$383.64	$7.66
Total for MAJOR GROUP 86	$383.64	$7.66

Newell - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,397.12	$627.95
8713 Surveying Services	$2,781.25	$55.63
8721 Accounting, Auditing, and Bookkeeping Services	$142,177.14	$2,843.55
8734 Testing Laboratories	$5,276.10	$105.52
8748 Business Consulting Services, NEC	$17,752.72	$441.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$310,752.91	$6,301.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,572,705.01	$31,590.71

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$66,330.46	$1,326.60
C	Construction	$254,455.39	$5,089.13
D	Manufacturing	$83,745.46	$1,674.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,763,911.49	$35,278.33
F	Wholesale Trade	$558,891.09	$11,177.81
G	Retail Trade	$5,743,743.98	$114,873.55
H	Finance, Insurance, And Real Estate	$144,195.82	$2,883.91
I	Services	$1,572,705.01	$31,590.71
	Total for Newell - General	$10,187,978.70	$203,894.95

Newell Recap

A	Agriculture, Forestry, And Fishing	$66,330.46	$1,326.60
C	Construction	$254,455.39	$5,089.13
D	Manufacturing	$83,745.46	$1,674.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,763,911.49	$35,278.33
F	Wholesale Trade	$558,891.09	$11,177.81
G	Retail Trade	$5,743,743.98	$114,873.55
H	Finance, Insurance, And Real Estate	$144,195.82	$2,883.91
I	Services	$1,572,705.01	$31,590.71
	Total for Newell	$10,187,978.70	$203,894.95

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,158.57	$283.17
Total for MAJOR GROUP 17	$14,158.57	$283.17
Total for DIVISION C	$14,854.32	$297.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,598.63	$111.97
2721 Periodicals: Publishing, or Publishing and Printing	$654.83	$13.10
2731 Books: Publishing, or Publishing and Printing	$218.11	$4.36
2759 Commercial Printing, NEC	$1,954.11	$39.09
Other	$1,383.89	$27.68
Total for MAJOR GROUP 27	$9,809.57	$196.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$17,514.46	$350.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,649.30	$332.97
Total for MAJOR GROUP 42	$16,649.30	$332.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$89,640.35	$1,792.81
4813 Telephone Communications, Except Radiotelephone	$42,568.00	$851.36
4899 Communications Services, NEC	$2,539.66	$50.80
Other	$45,543.50	$910.87
Total for MAJOR GROUP 48	$180,291.51	$3,605.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$223,208.50	$4,464.17
Total for MAJOR GROUP 49	$223,208.50	$4,464.17
Total for DIVISION E	$420,149.31	$8,402.98
DIVISION: F Wholesale Trade		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$8,677.40	$173.55
Other	$7,527.59	$150.55
Total for MAJOR GROUP 50	$16,204.99	$324.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,701.47	$394.02
Total for MAJOR GROUP 51	$19,701.47	$394.02
Total for DIVISION F	$35,906.46	$718.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,827.79	$596.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,406.75	$608.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,291.42	$165.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,421.42	$168.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,050.65	$21.01
Other	$8,840.87	$176.82
Total for MAJOR GROUP 54	$9,891.52	$197.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,028.82	$400.58
Total for MAJOR GROUP 55	$20,028.82	$400.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,309.81	$26.20
5651 Family Clothing Stores	$3,060.93	$61.21
Other	$2,709.87	$54.20
Total for MAJOR GROUP 56	$7,080.61	$141.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$775.67	$15.51
Other	$8,892.84	$177.86
Total for MAJOR GROUP 57	$9,668.51	$193.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,563.71	$51.28
5943 Stationery Stores	$1,174.33	$23.49
5961 Catalog and Mail-Order Houses	$23,889.64	$477.82
5963 Direct Selling Establishments	$8,192.04	$160.24
5999 Miscellaneous Retail Stores, NEC	$4,137.42	$82.76
Other	$293,676.86	$5,873.54
Total for MAJOR GROUP 59	$333,634.00	$6,669.13
Total for DIVISION G	$493,013.76	$9,856.72
DIVISION: H Finance, Insurance, 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

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,727.85	$34.56
Total for MAJOR GROUP 64	$1,727.85	$34.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,010.00	$160.20
Total for MAJOR GROUP 65	$8,010.00	$160.20
Total for DIVISION H	$13,368.55	$267.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,695.76	$53.93
Total for MAJOR GROUP 72	$2,695.76	$53.93
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$12,902.29	$258.06
7389 Miscellaneous Business Services	$2,387.67	$47.76
Other	$10,843.02	$216.86
Total for MAJOR GROUP 73	$26,132.98	$522.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,662.75	$293.26
Total for MAJOR GROUP 76	$14,662.75	$293.26
MAJOR GROUP: 78 Motion Pictures		
Other	$8,935.35	$178.69
Total for MAJOR GROUP 78	$8,935.35	$178.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,349.06	$126.98
Total for MAJOR GROUP 79	$6,349.06	$126.98
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,635.31	$32.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,055.66	$41.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$61,306.71	$1,226.20

Nisland - General Recap

C	Construction	$14,854.32	$297.09
D	Manufacturing	$17,514.46	$350.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$420,149.31	$8,402.98
F	Wholesale Trade	$35,906.46	$718.12
G	Retail Trade	$493,013.76	$9,856.72
H	Finance, Insurance, And Real Estate	$13,368.55	$267.38
I	Services	$61,306.71	$1,226.20
	Other	$59.33	$1.19
	Total for Nisland - General	$1,056,172.90	$21,119.98

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Nisland Recap

		Taxable	Tax Due
C	Construction	$14,854.32	$297.09
D	Manufacturing	$17,514.46	$350.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$420,149.31	$8,402.98
F	Wholesale Trade	$35,906.46	$718.12
G	Retail Trade	$493,013.76	$9,856.72
H	Finance, Insurance, And Real Estate	$13,368.55	$267.38
I	Services	$61,306.71	$1,226.20
	Other	$59.33	$1.19
	Total for Nisland	$1,056,172.90	$21,119.98

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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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$463,976.42	$9,279.55
0783 Ornamental Shrub and Tree Services	$25,371.65	$507.43
Other	$397,912.17	$7,958.24
Total for MAJOR GROUP 07	$887,260.24	$17,745.22
Total for DIVISION A	$898,932.40	$17,978.66
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	$329,573.37	$6,632.77
Other	$909,445.82	$20,160.10
Total for MAJOR GROUP 15	$1,239,019.19	$26,792.87
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$204,906.38	$4,098.13
Other	N/A	N/A
Total for MAJOR GROUP 16	$246,346.51	$4,926.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,724,071.80	$35,087.99
1731 Electrical Work	$349,524.98	$7,220.96
1742 Plastering, Drywall, Acoustical, and Insulation Work	$74,024.64	$1,480.50
1743 Terrazzo, Tile, Marble, and Mosaic Work	$46,750.93	$935.02
1751 Carpentry Work	$108,531.71	$2,170.63
1752 Floor Laying and Other Floor Work, NEC	$320,985.66	$6,419.72
1761 Roofing, Siding, and Sheet Metal Work	$4,789.00	$95.78
1771 Concrete Work	$54,384.33	$1,087.69
1793 Glass and Glazing Work	$15,113.33	$302.25
1796 Installation or Erection of Building Equipment, NEC	$801,981.92	$16,039.70
1799 Special Trade Contractors, NEC	$225,029.40	$4,500.61
Other	$185,507.60	$3,710.60
Total for MAJOR GROUP 17	$3,910,695.30	$79,051.45
Total for DIVISION C	$5,396,061.00	$110,771.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$1,627,367.33	$32,890.28
Other	$347,379.21	$8,260.22
Total for MAJOR GROUP 20	$1,974,746.54	$41,150.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$36,891.70	$737.84
Total for MAJOR GROUP 23	$36,891.70	$737.84
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$99,789.88	$1,995.79
Total for MAJOR GROUP 24	$99,789.88	$1,995.79
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$172,655.74	$3,453.10
2721 Periodicals: Publishing, or Publishing and Printing	$11,984.43	$239.69
2731 Books: Publishing, or Publishing and Printing	$13,638.51	$272.78
2741 Miscellaneous Publishing	$7,559.86	$151.19
2752 Commercial Printing, Lithographic	$8,305.88	$166.11
2759 Commercial Printing, NEC	$244,469.80	$4,889.40
Other	$19,508.59	$390.17
Total for MAJOR GROUP 27	$478,122.81	$9,562.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,133,463.95	$62,669.28
Total for MAJOR GROUP 28	$3,133,463.95	$62,669.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$29,687.50	$593.75
Total for MAJOR GROUP 30	$29,687.50	$593.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$476,511.77	$9,530.25
Total for MAJOR GROUP 32	$476,511.77	$9,530.25
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$2,413.64	$48.27
Other	$49,474.55	$989.50
Total for MAJOR GROUP 34	$51,888.19	$1,037.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$7,567.00	$151.34
3565 Packaging Machinery	$130,973.46	$2,619.48
Other	$2,595,021.33	$55,223.86
Total for MAJOR GROUP 35	$2,733,561.79	$57,994.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,102.73	$182.06
Total for MAJOR GROUP 36	$9,102.73	$182.06
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$11,280.59	$225.61
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$158,032.67	$3,160.65
3843 Dental Equipment and Supplies	$1,134.17	$22.68
Other	$3,381,706.22	$67,634.12
Total for MAJOR GROUP 38	$3,552,153.65	$71,043.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,354.58	$47.10
3999 Manufacturing Industries, NEC	$14,181.19	$283.62
Other	$6,845.48	$136.91
Total for MAJOR GROUP 39	$23,381.25	$467.63
Total for DIVISION D	$13,006,418.38	$265,107.40
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	$619,757.55	$12,395.21
Other	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$652,620.19	$13,052.47
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,419,333.95	$48,470.77
4813 Telephone Communications, Except Radiotelephone	$1,842,276.42	$39,141.59
4841 Cable and Other Pay Television Services	$1,727,796.93	$34,555.94
4899 Communications Services, NEC	$28,990.74	$579.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,019,867.04	$122,777.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$32,126.37	$790.42
4959 Sanitary Services, NEC	$102,832.41	$2,056.64
Other	$6,898,155.94	$137,963.12
Total for MAJOR GROUP 49	$7,033,114.72	$140,810.18
Total for DIVISION E	$13,708,759.45	$276,703.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$70,083.46	$1,401.67
5013 Motor Vehicle Supplies and New Parts	$61,594.61	$1,231.91
5023 Homefurnishings	$4,574.00	$91.48
5031 Lumber, Plywood, Millwork, and Wood Panels	$282,511.16	$5,650.22
5032 Brick, Stone, and Related Construction Materials	$240,137.82	$4,802.75
5039 Construction Materials, NEC	$97,804.50	$1,956.09
5044 Office Equipment	$669,789.32	$13,395.80
5045 Computers and Computer Peripheral Equipment and Software	$8,498,901.15	$171,877.02
5046 Commercial Equipment, NEC	$160,712.75	$3,422.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$546,877.21	$10,937.54
5049 Professional Equipment and Supplies, NEC	$406,351.08	$8,127.02
5051 Metals Service Centers and Offices	$893,091.16	$17,861.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,825,444.20	$36,508.89
5064 Electrical Appliances, Television and Radio Sets	$9,491.15	$189.84
5065 Electronic Parts and Equipment, NEC	$200,689.07	$4,103.75
5074 Plumbing and Heating Equipment and Supplies	$2,069,825.64	$41,396.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$347,696.69	$6,953.98
5082 Construction and Mining Machinery and Equipment	$16,568.43	$331.37
5084 Industrial Machinery and Equipment	$2,467,476.85	$49,349.52
5085 Industrial Supplies	$467,492.79	$9,360.16
5087 Service Establishment Equipment and Supplies	$27,626.89	$552.55
5091 Sporting and Recreational Goods and Supplies	$6,685.51	$133.71
5099 Durable Goods, NEC	$153,716.52	$3,074.32
Other	$223,233.84	$4,464.68
Total for MAJOR GROUP 50	$19,748,375.80	$397,174.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$3,985.78	$79.72
5112 Stationery and Office Supplies	$44,962.36	$899.26
5113 Industrial and Personal Service Paper	$25,730.42	$514.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$32,722.99	$692.14
5139 Footwear	$1,911.37	$38.23
5141 Groceries, General Line	$8,062,823.59	$161,256.48
5149 Groceries and Related Products, NEC	$70,451.99	$1,409.07
5169 Chemicals and Allied Products, NEC	$303,713.00	$6,074.25
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$81,085.34	$1,637.32
5192 Books, Periodicals, and Newspapers	$6,607.67	$132.14
5199 Nondurable Goods, NEC	$12,945.08	$258.90
Other	$210,658.18	$4,213.17

North Sioux City - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$8,857,597.77	$177,205.30
Total for DIVISION F	$28,605,973.57	$574,380.04

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,221,925.31	$44,438.52
5231 Paint, Glass, and Wallpaper Stores	$94,520.09	$1,890.39
5251 Hardware Stores	$190,940.67	$3,818.80
5261 Retail Nurseries, Lawn and Garden Supply Stores	$151,701.50	$3,034.07
Total for MAJOR GROUP 52	$2,659,087.57	$53,181.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$131,852.69	$2,637.05
5331 Variety Stores	$97,603.73	$1,952.06
5399 Miscellaneous General Merchandise Stores	$45,737.24	$914.77
Total for MAJOR GROUP 53	$275,193.66	$5,503.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$305,504.79	$6,110.11
5441 Candy, Nut, and Confectionery Stores	$3,864.63	$77.31
5499 Miscellaneous Food Stores	$79,935.53	$1,598.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$397,943.47	$7,958.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$112,166.96	$2,243.32
5541 Gasoline Service Station	$3,684,230.59	$73,694.31
Other	$40,066.55	$801.34
Total for MAJOR GROUP 55	$3,836,464.10	$76,738.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,040.07	$60.82
5621 Women's Clothing Stores	$110,326.01	$2,206.56
5632 Women's Accessory and Specialty Stores	$28,215.00	$564.30
5651 Family Clothing Stores	$231,509.93	$4,630.24
5661 Shoe Stores	$29,315.30	$586.31
5699 Miscellaneous Apparel and Accessory Stores	$332,921.37	$6,658.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$743,686.18	$14,873.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,218,703.71	$24,374.12
5713 Floor Coverings Stores	$187,670.98	$3,753.42
5714 Drapery, Curtain, and Upholstery Stores	$20,580.98	$411.61
5719 Miscellaneous Homefurnishings Stores	$261,346.14	$5,226.94
5722 Household Appliance Stores	$287,500.94	$5,750.05
5731 Radio, Television, and Consumer Electronics Stores	$107,981.74	$2,159.66
5734 Computer and Computer Software Stores	$971,567.52	$19,431.36
5735 Record and Prerecorded Tape Stores	$8,296.95	$165.95
5736 Musical Instruments Stores	$22,551.95	$451.03
Total for MAJOR GROUP 57	$3,086,200.91	$61,724.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,193,692.07	$83,873.86
5813 Drinking Places	$2,541,524.47	$51,198.67
Total for MAJOR GROUP 58	$6,735,216.54	$135,072.53
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$19,561.78	$391.23
5921 Liquor Stores	$2,790,408.79	$55,808.18
5941 Sporting Goods Stores and Bicycle Shops	$61,915.51	$1,238.30
5942 Book Stores	$31,092.90	$621.87
5943 Stationery Stores	$265,001.52	$5,300.03
5944 Jewelry Stores	$19,411.70	$388.25
5945 Hobby, Toy, and Game Stores	$12,191.27	$243.83

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$252,744.65	$5,054.89
5961 Catalog and Mail-Order Houses	$761,992.61	$15,239.90
5963 Direct Selling Establishments	$418,729.77	$8,350.43
5999 Miscellaneous Retail Stores, NEC	$6,318,853.37	$126,377.22
Other	$1,240,063.31	$25,532.68
Total for MAJOR GROUP 59	$12,191,967.18	$244,546.81
Total for DIVISION G	$29,925,759.61	$599,600.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	($177.50)	($3.55)
Other	$70,536.50	$1,410.73
Total for MAJOR GROUP 60	$70,359.00	$1,407.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$22,059.85	$441.19
Other	$4,243.47	$84.87
Total for MAJOR GROUP 61	$26,303.32	$526.06
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	$13,451.03	$269.04
Other	$52,774.38	$1,055.52
Total for MAJOR GROUP 63	$66,225.41	$1,324.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$45,718.80	$914.38
Total for MAJOR GROUP 64	$45,718.80	$914.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$440,158.03	$8,803.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$442,705.21	$8,854.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$62,527.84	$1,250.55
Other	N/A	N/A
Total for MAJOR GROUP 67	$64,020.84	$1,280.41
Total for DIVISION H	$721,483.09	$14,429.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,259,886.74	$45,197.79
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,460,902.74	$49,218.11
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$549,320.61	$10,986.41
7217 Carpet and Upholstery Cleaning	$81,080.17	$1,621.61
7221 Photographic Studios, Portrait	$20,249.64	$405.02
7231 Beauty Shops	$419,318.25	$8,386.40
7299 Miscellaneous Personal Services, NEC	$147,941.42	$2,958.84
Other	$89,875.28	$1,797.50
Total for MAJOR GROUP 72	$1,307,785.37	$26,155.78
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$134,868.00	$2,697.36
7322 Adjustment and Collection Services	$153,736.08	$3,074.73
7323 Credit Reporting Services	$13,880.00	$277.60
7331 Direct Mail Advertising Services	$5,793.66	$115.88
7334 Photocopying and Duplicating Services	$13,020.32	$260.40
7338 Secretarial and Court Reporting	$8,913.20	$178.27
7342 Disinfecting and Pest Control Services	$95,982.93	$1,919.65

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$404,153.74	$8,083.07
7352 Medical Equipment Rental and Leasing	$97,886.50	$1,957.73
7353 Heavy Construction Equipment Rental and Leasing	$3,543.03	$73.16
7359 Equipment Rental and Leasing, NEC	$865,470.57	$17,314.21
7361 Employment Agencies	$1,777,456.00	$35,549.13
7363 Help Supply Services	$1,679,380.55	$33,587.62
7371 Computer Programming Services	$85,181.56	$1,703.64
7372 Prepackaged Software	$446,684.96	$8,933.73
7373 Computer Integrated Systems Design	$35,258.43	$705.16
7374 Computer Processing and Data Preparation and Processing Services	$484,735.00	$9,694.70
7375 Information Retrieval Services	$7,260.93	$145.21
7377 Computer Rental and Leasing	$129,541.16	$2,590.83
7378 Computer Maintenance and Repair	$21,507.13	$430.15
7379 Computer Related Services, NEC	$266,870.14	$5,337.34
7381 Detective, Guard, and Armored Car Services	$395,509.06	$7,910.21
7382 Security Systems Services	$36,899.02	$737.99
7389 Miscellaneous Business Services	$454,305.04	$10,212.70
Other	$46,000.21	$920.02
Total for MAJOR GROUP 73	$7,663,837.22	$154,410.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$869,384.10	$17,470.59
7536 Automotive Glass Replacement Shops	$14,045.35	$280.91
7538 General Automotive Repair Shops	$738,378.16	$14,767.57
7549 Automotive Services, Except Repair and Carwashes	$2,085.33	$41.71
Other	$4,709.97	$94.19
Total for MAJOR GROUP 75	$1,628,602.91	$32,654.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$69,806.95	$1,396.14
7699 Repair Shops and Related Services, NEC	$578,172.64	$11,563.46
Other	$193,471.18	$3,869.43
Total for MAJOR GROUP 76	$841,450.77	$16,829.03
MAJOR GROUP: 78 Motion Pictures		
Other	$172,369.00	$3,447.38
Total for MAJOR GROUP 78	$172,369.00	$3,447.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,852.00	$77.04
7999 Amusement and Recreation Services, NEC	$375,141.90	$7,502.89
Other	$539,966.44	$10,799.34
Total for MAJOR GROUP 79	$918,960.34	$18,379.27
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$48,636.13	$972.72
Other	$135,401.38	$2,548.57
Total for MAJOR GROUP 80	$184,037.51	$3,521.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$417,352.88	$8,347.09
Total for MAJOR GROUP 81	$417,352.88	$8,347.09
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$7,185.33	$143.71
8299 Schools and Educational Services NEC	$17,921.38	$383.92
Other	$62,152.59	$1,243.06
Total for MAJOR GROUP 82	$87,259.30	$1,770.69
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8631 Labor Unions and Similar Labor Organizations	$257,619.40	$5,152.40
8661 Religious Organizations	$1,780.21	$35.61

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$232.87	$4.67
Total for MAJOR GROUP 86	$259,632.48	$5,192.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$356,594.00	$7,131.90
8712 Architectural Services	$77,450.80	$1,549.01
8713 Surveying Services	$20,053.17	$401.06
8721 Accounting, Auditing, and Bookkeeping Services	$771,317.51	$15,426.38
8734 Testing Laboratories	$584,464.24	$13,416.81
8742 Management Consulting Services	$56,704.97	$1,134.11
8748 Business Consulting Services, NEC	$33,998.93	$679.99
Other	$706,272.94	$14,125.45
Total for MAJOR GROUP 87	$2,606,856.56	$53,864.71
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$31,376.57	$701.99
Total for MAJOR GROUP 89	$31,376.57	$701.99
Total for DIVISION I	$18,580,596.55	$374,496.94

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$898,932.40	$17,978.66
C	Construction	$5,396,061.00	$110,771.25
D	Manufacturing	$13,006,418.38	$265,107.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,708,759.45	$276,703.28
F	Wholesale Trade	$28,605,973.57	$574,380.04
G	Retail Trade	$29,925,759.61	$599,600.93
H	Finance, Insurance, And Real Estate	$721,483.09	$14,429.97
I	Services	$18,580,596.55	$374,496.94
	Other	$25,119.63	$502.40
	Total for North Sioux City - General	$110,869,103.68	$2,233,970.87

North Sioux City - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,425.10	$114.25
Total for MAJOR GROUP 51	$11,425.10	$114.25
Total for DIVISION F	$11,406.11	$114.06
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: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,428,437.88	$14,284.38
Total for MAJOR GROUP 55	$1,428,437.88	$14,284.38

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,170,061.74	$41,700.62
5813 Drinking Places	$2,433,013.42	$24,415.50
Total for MAJOR GROUP 58	$6,603,075.16	$66,116.12
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,578,198.69	$15,781.99
5963 Direct Selling Establishments	$23,429.85	$234.31
5999 Miscellaneous Retail Stores, NEC	$62,221.23	$622.22
Total for MAJOR GROUP 59	$1,663,849.77	$16,638.52
Total for DIVISION G	$9,953,087.72	$99,616.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,237,228.99	$22,372.29
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,438,244.99	$24,382.45
MAJOR GROUP: 72 Personal Services		
Other	$5,018.21	$50.18
Total for MAJOR GROUP 72	$5,018.21	$50.18
MAJOR GROUP: 73 Business Services		
Other	$52,300.56	$523.01
Total for MAJOR GROUP 73	$52,300.56	$523.01
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	$687,111.60	$6,871.12
Total for MAJOR GROUP 87	$687,111.60	$6,871.12
Total for DIVISION I	$3,458,283.53	$34,582.84

North Sioux City - Gross Receipts Recap

F	Wholesale Trade	$11,406.11	$114.06
G	Retail Trade	$9,953,087.72	$99,616.26
I	Services	$3,458,283.53	$34,582.84
	Other	($150,490.40)	($1,504.90)
	Total for North Sioux City - Gross Receipts	$13,272,286.96	$132,808.26

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$898,932.40	$17,978.66
C	Construction	$5,396,061.00	$110,771.25
D	Manufacturing	$13,006,418.38	$265,107.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,708,759.45	$276,703.28
F	Wholesale Trade	$28,617,379.68	$574,494.10
G	Retail Trade	$39,878,847.33	$699,217.19
H	Finance, Insurance, And Real Estate	$721,483.09	$14,429.97
I	Services	$22,038,880.08	$409,079.78
	Other	($125,370.77)	($1,002.50)
	Total for North Sioux City	$124,141,390.64	$2,366,779.13

Taxable	Tax Due

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$28,446.99	$568.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$29,631.99	$592.63
Total for DIVISION A	$29,631.99	$592.63
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$19,280.63	$391.78
Other	N/A	N/A
Total for MAJOR GROUP 16	$27,248.92	$551.15
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,457.64	$129.16
1752 Floor Laying and Other Floor Work, NEC	$10,282.11	$205.65
1799 Special Trade Contractors, NEC	$291,148.21	$5,822.97
Other	$24,469.14	$489.39
Total for MAJOR GROUP 17	$332,357.10	$6,647.17
Total for DIVISION C	$359,606.02	$7,198.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,038.00	$240.76
Total for MAJOR GROUP 20	$12,038.00	$240.76
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,874.28	$97.49
2721 Periodicals: Publishing, or Publishing and Printing	$311.18	$6.22
2731 Books: Publishing, or Publishing and Printing	$239.37	$4.78
2759 Commercial Printing, NEC	$4,015.87	$80.31
Other	$5,890.48	$117.81
Total for MAJOR GROUP 27	$15,331.18	$306.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$15,911.62	$318.24
Total for MAJOR GROUP 34	$15,911.62	$318.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$854,968.94	$17,099.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$83,989.32	$1,679.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$98,480.28	$1,969.61
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	$170,200.79	$3,404.04
4813 Telephone Communications, Except Radiotelephone	$339,257.59	$6,785.16
Other	$30,943.26	$618.88
Total for MAJOR GROUP 48	$540,401.64	$10,808.08
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	$1,769,326.92	$35,386.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$53,597.96	$1,071.95
5045 Computers and Computer Peripheral Equipment and Software	$2,609.16	$52.19
5046 Commercial Equipment, NEC	$56,803.93	$1,136.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,721.52	$614.44
5065 Electronic Parts and Equipment, NEC	$707.50	$14.15
5074 Plumbing and Heating Equipment and Supplies	$351,431.00	$7,028.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,571.22	$291.43
5084 Industrial Machinery and Equipment	$19,027.01	$380.56
5087 Service Establishment Equipment and Supplies	$12,964.99	$259.30
Other	$14,781.76	$295.66
Total for MAJOR GROUP 50	$557,216.05	$11,144.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$239,472.30	$4,789.39
5149 Groceries and Related Products, NEC	$26,869.50	$537.40
Other	$97,427.35	$1,948.58
Total for MAJOR GROUP 51	$363,769.15	$7,275.37
Total for DIVISION F	$920,985.20	$18,419.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$179,126.25	$3,582.52
5251 Hardware Stores	$65,292.63	$1,305.87
Total for MAJOR GROUP 52	$244,418.88	$4,888.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,478.23	$189.58
5331 Variety Stores	$42,785.70	$855.73
Other	N/A	N/A

Oacoma - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$53,229.60	$1,064.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,008,716.76	$40,174.35
5499 Miscellaneous Food Stores	$16,206.44	$324.14
Other	$1,242.87	$28.44
Total for MAJOR GROUP 54	$2,026,166.07	$40,526.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,541.41	$430.84
Other	$577,970.46	$11,559.42
Total for MAJOR GROUP 55	$599,511.87	$11,990.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,476.70	$89.54
5632 Women’s Accessory and Specialty Stores	$706.86	$14.14
5641 Children's and Infants’ Wear Stores	$662.50	$13.25
5651 Family Clothing Stores	$842,386.87	$16,847.75
5661 Shoe Stores	$1,288.42	$25.77
5699 Miscellaneous Apparel and Accessory Stores	$3,135.82	$62.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$852,801.17	$17,056.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,111.42	$1,062.23
5719 Miscellaneous Homefurnishings Stores	$64,408.42	$1,288.17
5722 Household Appliance Stores	$12,871.27	$257.43
5734 Computer and Computer Software Stores	$9,326.00	$186.54
Other	$2,294.58	$45.90
Total for MAJOR GROUP 57	$142,011.69	$2,840.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,154,260.15	$23,085.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,154,643.15	$23,092.89
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$57,522.11	$1,150.44
5941 Sporting Goods Stores and Bicycle Shops	$11,589.29	$231.79
5942 Book Stores	$369.61	$7.40
5943 Stationery Stores	$1,974.71	$39.50
5944 Jewelry Stores	$43,777.24	$875.55
5945 Hobby, Toy, and Game Stores	$706.43	$14.13
5947 Gift, Novelty, and Souvenir Shops	$203,570.27	$4,071.40
5961 Catalog and Mail-Order Houses	$26,988.85	$539.80
5963 Direct Selling Establishments	$36,659.43	$733.22
5999 Miscellaneous Retail Stores, NEC	$8,316,445.66	$167,107.72
Other	$210,341.74	$4,206.84
Total for MAJOR GROUP 59	$8,909,945.34	$178,977.79
Total for DIVISION G	$13,982,727.77	$280,437.20

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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	$257.98	$5.16

Oacoma - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$257.98	$5.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,501.30	$330.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$45,331.02	$906.64
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	$151,358.03	$3,144.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,450,189.75	$129,231.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,581,077.64	$131,849.12
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,337.78	$106.77
7221 Photographic Studios, Portrait	$2,701.46	$54.03
7299 Miscellaneous Personal Services, NEC	$3,166.25	$63.34
Other	N/A	N/A
Total for MAJOR GROUP 72	$12,560.49	$251.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$13,738.00	$274.76
7349 Building Cleaning and Maintenance Services, NEC	$40,063.90	$801.34
7359 Equipment Rental and Leasing, NEC	$22,577.69	$451.55
7372 Prepackaged Software	$14,897.17	$297.95
7374 Computer Processing and Data Preparation and Processing Services	$357.70	$7.16
7377 Computer Rental and Leasing	$10,483.00	$209.66
7379 Computer Related Services, NEC	$2,156.33	$43.13
7389 Miscellaneous Business Services	$71,574.30	$1,431.49
Other	$48,064.32	$961.28
Total for MAJOR GROUP 73	$223,912.41	$4,478.32
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		
7629 Electrical and Electronic Repair Shops, NEC	$949.14	$18.98
7699 Repair Shops and Related Services, NEC	$38,918.75	$778.38
Other	N/A	N/A
Total for MAJOR GROUP 76	$51,419.54	$1,028.40
MAJOR GROUP: 78 Motion Pictures		
Other	$14,642.49	$292.87
Total for MAJOR GROUP 78	$14,642.49	$292.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,400.00	$68.00
7999 Amusement and Recreation Services, NEC	$152,406.76	$3,048.14
Other	N/A	N/A
Total for MAJOR GROUP 79	$155,986.76	$3,119.74
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

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$667.79	$13.38
Total for MAJOR GROUP 86	$667.79	$13.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,818.96	$336.37
8721 Accounting, Auditing, and Bookkeeping Services	$11,004.13	$220.06
Other	$399,442.92	$7,988.84
Total for MAJOR GROUP 87	$427,266.01	$8,545.27
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,510.59	$50.50
Total for MAJOR GROUP 89	$2,510.59	$50.50
Total for DIVISION I	$7,483,585.91	$149,899.67

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$29,631.99	$592.63
C	Construction	$359,606.02	$7,198.32
D	Manufacturing	$854,968.94	$17,099.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,769,326.92	$35,386.59
F	Wholesale Trade	$920,985.20	$18,419.75
G	Retail Trade	$13,982,727.77	$280,437.20
H	Finance, Insurance, And Real Estate	$151,358.03	$3,144.94
I	Services	$7,483,585.91	$149,899.67
	Other	$3,837.83	$76.76
	Total for Oacoma - General	$25,556,028.61	$512,255.23

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$225,588.49	$2,255.86
Total for MAJOR GROUP 54	$225,588.49	$2,255.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,708,890.30	$27,088.90
Total for MAJOR GROUP 59	$2,708,890.30	$27,088.90
Total for DIVISION G	$4,068,048.05	$40,680.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,247,517.98	$62,531.03
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,375,675.17	$63,812.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$6,527,779.43	$65,333.64

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Oacoma - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$4,068,048.05	$40,680.45
I	Services	$6,527,779.43	$65,333.64
	Total for Oacoma - Gross Receipts	$10,595,827.48	$106,014.09

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$29,631.99	$592.63
C	Construction	$359,606.02	$7,198.32
D	Manufacturing	$854,968.94	$17,099.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,769,326.92	$35,386.59
F	Wholesale Trade	$920,985.20	$18,419.75
G	Retail Trade	$18,050,775.82	$321,117.65
H	Finance, Insurance, And Real Estate	$151,358.03	$3,144.94
I	Services	$14,011,365.34	$215,233.31
	Other	$3,837.83	$76.76
	Total for Oacoma	$36,151,856.09	$618,269.32

ITEMS OF NOTE:

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

Oldham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$836.49	$16.73
Total for MAJOR GROUP 17	$836.49	$16.73
Total for DIVISION C	$836.49	$16.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,972.40	$119.44
2721 Periodicals: Publishing, or Publishing and Printing	$616.07	$12.33
2731 Books: Publishing, or Publishing and Printing	$523.92	$10.49
Other	$5,660.67	$113.22
Total for MAJOR GROUP 27	$12,773.06	$255.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$14,411.69	$288.26
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	$51,962.00	$1,039.24
Other	$78,510.56	$1,570.26
Total for MAJOR GROUP 48	$130,472.56	$2,609.50
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	$389,133.12	$7,782.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$854.69	$17.09
5045 Computers and Computer Peripheral Equipment and Software	$750.18	$14.99
5084 Industrial Machinery and Equipment	$2,737.00	$54.74
Other	$1,285.86	$25.72
Total for MAJOR GROUP 50	$5,627.73	$112.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,185.81	$643.74
Total for MAJOR GROUP 51	$32,185.81	$643.74
Total for DIVISION F	$37,813.54	$756.28
DIVISION: G Retail Trade		

Oldham - 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	$14,999.51	$299.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,305.90	$306.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,570.03	$131.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,379.98	$167.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,019.70	$40.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,361.98	$347.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,082.50	$141.65
Total for MAJOR GROUP 55	$7,082.50	$141.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,342.37	$66.86
5651 Family Clothing Stores	$2,916.86	$58.34
5661 Shoe Stores	$692.48	$13.85
5699 Miscellaneous Apparel and Accessory Stores	$2,082.44	$41.65
Other	$822.50	$16.45
Total for MAJOR GROUP 56	$9,856.65	$197.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$29,088.13	$581.77
Total for MAJOR GROUP 57	$29,088.13	$581.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$217,275.93	$4,345.52
Total for MAJOR GROUP 58	$217,275.93	$4,345.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,909.61	$38.19
5942 Book Stores	$708.86	$14.18
5943 Stationery Stores	$6,119.31	$122.39
5961 Catalog and Mail-Order Houses	$7,510.78	$150.22
5963 Direct Selling Establishments	$13,907.82	$279.29
5999 Miscellaneous Retail Stores, NEC	$4,626.91	$92.55
Other	$1,099.16	$21.98
Total for MAJOR GROUP 59	$35,882.45	$718.80
Total for DIVISION G	$340,233.52	$6,805.85
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$29,286.35	$585.75
Total for MAJOR GROUP 72	$29,286.35	$585.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,544.15	$30.89
7372 Prepackaged Software	$1,719.00	$34.38
7389 Miscellaneous Business Services	$15,754.00	$315.06
Other	$4,635.49	$92.72

Oldham - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$23,652.64	$473.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,505.50	$90.11
Total for MAJOR GROUP 76	$4,505.50	$90.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,629.09	$32.58
Total for MAJOR GROUP 86	$1,629.09	$32.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,444.06	$348.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$17,450.10	$349.00
Total for DIVISION I	$86,236.95	$1,724.76

Oldham - General Recap

C	Construction	$836.49	$16.73
D	Manufacturing	$14,411.69	$288.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$389,133.12	$7,782.72
F	Wholesale Trade	$37,813.54	$756.28
G	Retail Trade	$340,233.52	$6,805.85
I	Services	$86,236.95	$1,724.76
	Other	$162.95	$3.26
	Total for Oldham - General	$868,828.26	$17,377.86

Oldham Recap

C	Construction	$836.49	$16.73
D	Manufacturing	$14,411.69	$288.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$389,133.12	$7,782.72
F	Wholesale Trade	$37,813.54	$756.28
G	Retail Trade	$340,233.52	$6,805.85
I	Services	$86,236.95	$1,724.76
	Other	$162.95	$3.26
	Total for Oldham	$868,828.26	$17,377.86

Taxable	Tax Due

ITEMS OF NOTE:

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

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,321.39	$83.21
Total for MAJOR GROUP 07	$8,321.39	$83.21
Total for DIVISION A	$8,321.39	$83.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$716.83	$7.17
Other	N/A	N/A
Total for MAJOR GROUP 17	$24,503.49	$245.03
Total for DIVISION C	$24,568.49	$245.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,509.51	$55.10
2721 Periodicals: Publishing, or Publishing and Printing	$423.95	$4.24
2731 Books: Publishing, or Publishing and Printing	$84.69	$0.85
Other	$1,999.86	$20.01
Total for MAJOR GROUP 27	$8,018.01	$80.20
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: 36 Electronic And 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	$18,623.32	$186.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,280.96	$82.84
4813 Telephone Communications, Except Radiotelephone	$10,587.00	$105.87
Other	$17,609.88	$176.10
Total for MAJOR GROUP 48	$36,477.84	$364.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Olivet - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$111,302.34	$1,113.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,551.82	$25.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,647.20	$916.49
5074 Plumbing and Heating Equipment and Supplies	$4,035.32	$40.36
5084 Industrial Machinery and Equipment	$597.64	$5.97
5085 Industrial Supplies	$808.58	$8.08
5087 Service Establishment Equipment and Supplies	$3,400.43	$34.00
Other	$46,508.96	$465.09
Total for MAJOR GROUP 50	$149,549.95	$1,495.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,158.21	$111.58
Total for MAJOR GROUP 51	$11,158.21	$111.58
Total for DIVISION F	$160,708.16	$1,607.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,250.05	$192.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,353.60	$203.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,176.78	$31.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,346.78	$53.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$463.33	$4.64
Other	$1,019.71	$10.20
Total for MAJOR GROUP 54	$1,483.04	$14.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,676.71	$36.78
5651 Family Clothing Stores	$4,187.53	$41.88
5661 Shoe Stores	$574.47	$5.74
Other	$2,576.44	$25.76
Total for MAJOR GROUP 56	$11,015.15	$110.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,381.93	$143.82
5722 Household Appliance Stores	$13,785.75	$137.87
5731 Radio, Television, and Consumer Electronics Stores	$422.95	$4.23
Other	$664.94	$6.66
Total for MAJOR GROUP 57	$29,255.57	$292.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,062.76	$10.63
5942 Book Stores	$1,317.88	$13.17
5943 Stationery Stores	$3,074.60	$30.77
5961 Catalog and Mail-Order Houses	$8,491.08	$84.93
5963 Direct Selling Establishments	$4,001.22	$40.02
5999 Miscellaneous Retail Stores, NEC	$58,256.65	$582.57
Other	$811.92	$8.13
Total for MAJOR GROUP 59	$77,016.11	$770.22
Total for DIVISION G	$146,824.76	$1,468.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$100,683.00	$1,006.83
Total for MAJOR GROUP 65	$100,683.00	$1,006.83
Total for DIVISION H	$133,350.99	$1,333.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$859.70	$8.60
Total for MAJOR GROUP 72	$859.70	$8.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,947.17	$19.48
7372 Prepackaged Software	$6,150.80	$61.50
7389 Miscellaneous Business Services	$9,633.22	$96.33
Other	$7,418.72	$74.19
Total for MAJOR GROUP 73	$25,149.91	$251.50
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	$2,350.78	$23.51
Total for MAJOR GROUP 76	$2,350.78	$23.51
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: 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	$448.20	$4.48
Other	$2,533.00	$25.33
Total for MAJOR GROUP 87	$2,981.20	$29.81
Total for DIVISION I	$188,191.20	$1,881.94

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Olivet - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,321.39	$83.21
C	Construction	$24,568.49	$245.68
D	Manufacturing	$18,623.32	$186.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,302.34	$1,113.04
F	Wholesale Trade	$160,708.16	$1,607.45
G	Retail Trade	$146,824.76	$1,468.37
H	Finance, Insurance, And Real Estate	$133,350.99	$1,333.51
I	Services	$188,191.20	$1,881.94
	Total for Olivet - General	$791,890.65	$7,919.45

Olivet Recap

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I	Services	$188,191.20	$1,881.94
	Total for Olivet	$791,890.65	$7,919.45

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,402.15	$468.05
0783 Ornamental Shrub and Tree Services	$6,861.00	$137.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$30,344.23	$606.90
Total for DIVISION A	$30,344.23	$606.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$62,529.53	$1,292.12
Total for MAJOR GROUP 15	$62,529.53	$1,292.12
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$125,977.66	$2,525.45
Total for MAJOR GROUP 16	$125,977.66	$2,525.45
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,696.25	$253.93
1796 Installation or Erection of Building Equipment, NEC	$12,131.18	$242.63
Other	$42,984.31	$865.25
Total for MAJOR GROUP 17	$67,811.74	$1,361.81
Total for DIVISION C	$256,318.93	$5,179.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,955.98	$239.12
Total for MAJOR GROUP 20	$11,955.98	$239.12
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	$1,974.17	$39.48
Total for MAJOR GROUP 23	$1,974.17	$39.48
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,515.02	$250.32
2721 Periodicals: Publishing, or Publishing and Printing	$7,367.80	$147.36
2731 Books: Publishing, or Publishing and Printing	$1,469.82	$29.39
2741 Miscellaneous Publishing	$764.72	$15.29
2752 Commercial Printing, Lithographic	$32,309.08	$646.19
Other	$9,373.45	$187.49
Total for MAJOR GROUP 27	$63,799.89	$1,276.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$151,438.99	$3,028.77
Total for MAJOR GROUP 28	$151,438.99	$3,028.77
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	$238,695.20	$4,773.91
Total for MAJOR GROUP 32	$238,695.20	$4,773.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$74,860.69	$1,497.21
Total for MAJOR GROUP 35	$74,860.69	$1,497.21

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$60,422.69	$1,208.45
Total for MAJOR GROUP 36	$60,422.69	$1,208.45
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	$714,707.30	$14,294.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,462.39	$449.24
Total for MAJOR GROUP 42	$22,462.39	$449.24
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	$472,443.86	$9,448.86
4813 Telephone Communications, Except Radiotelephone	$289,812.06	$5,796.22
4841 Cable and Other Pay Television Services	$242,630.00	$4,852.60
4899 Communications Services, NEC	$1,763.76	$35.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,006,846.18	$20,136.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,306,830.95	$26,136.63
Total for MAJOR GROUP 49	$1,306,830.95	$26,136.63
Total for DIVISION E	$2,335,202.33	$46,704.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$15,456.04	$309.12
5044 Office Equipment	$25,621.58	$512.44
5045 Computers and Computer Peripheral Equipment and Software	$13,122.52	$262.43
5046 Commercial Equipment, NEC	$16,660.54	$333.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,041.18	$120.82
5049 Professional Equipment and Supplies, NEC	$3,016.00	$60.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$93,587.93	$1,871.77
5074 Plumbing and Heating Equipment and Supplies	$250,344.55	$5,006.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$43,612.09	$872.24
5082 Construction and Mining Machinery and Equipment	$15,720.79	$314.40
5084 Industrial Machinery and Equipment	$83,723.32	$1,674.46
5085 Industrial Supplies	$27,044.09	$540.89
5087 Service Establishment Equipment and Supplies	$16,453.85	$329.08
5091 Sporting and Recreational Goods and Supplies	$36,807.07	$736.15
Other	$246,280.91	$4,926.74
Total for MAJOR GROUP 50	$893,492.46	$17,871.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,306.62	$66.14
5139 Footwear	$1,485.60	$29.71
5141 Groceries, General Line	$127,807.14	$2,556.16

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5145 Confectionery	$2,844.65	$56.89
5199 Nondurable Goods, NEC	$3,921.48	$78.43
Other	$241,040.48	$4,820.85
Total for MAJOR GROUP 51	$380,405.97	$7,608.18
Total for DIVISION F	$1,273,898.43	$25,479.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$912,739.52	$18,254.79
5251 Hardware Stores	$501,677.30	$10,033.54
Other	$1,201.43	$24.03
Total for MAJOR GROUP 52	$1,415,618.25	$28,312.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,879.94	$237.61
5331 Variety Stores	$72,970.72	$1,459.39
5399 Miscellaneous General Merchandise Stores	$5,396.57	$107.92
Total for MAJOR GROUP 53	$90,247.23	$1,804.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,097,802.69	$21,956.07
5499 Miscellaneous Food Stores	$14,105.20	$282.12
Other	$296,906.58	$5,938.14
Total for MAJOR GROUP 54	$1,408,814.47	$28,176.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,233,645.72	$24,672.94
5531 Auto and Home Supply Stores	$18,452.65	$369.08
Other	$1,882.72	$42.23
Total for MAJOR GROUP 55	$1,253,981.09	$25,084.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$339.50	$6.79
5621 Women's Clothing Stores	$35,621.86	$712.46
5632 Women’s Accessory and Specialty Stores	$1,513.48	$30.28
5641 Children's and Infants’ Wear Stores	$4,030.23	$80.60
5651 Family Clothing Stores	$21,000.61	$420.00
5661 Shoe Stores	$6,247.77	$124.95
5699 Miscellaneous Apparel and Accessory Stores	$3,502.14	$70.04
Total for MAJOR GROUP 56	$72,255.59	$1,445.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$71,410.86	$1,428.22
5719 Miscellaneous Homefurnishings Stores	$15,227.49	$304.56
5722 Household Appliance Stores	$168,141.61	$3,362.84
5731 Radio, Television, and Consumer Electronics Stores	$4,068.59	$81.38
5734 Computer and Computer Software Stores	$32,087.02	$643.26
5735 Record and Prerecorded Tape Stores	$1,526.68	$30.54
Other	$37,144.50	$742.88
Total for MAJOR GROUP 57	$329,606.75	$6,593.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$335,164.78	$6,703.27
Other	N/A	N/A
Total for MAJOR GROUP 58	$482,117.11	$9,642.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,499.66	$490.01
5942 Book Stores	$6,787.56	$135.74
5943 Stationery Stores	$20,859.82	$417.23
5945 Hobby, Toy, and Game Stores	$4,672.84	$93.46
5947 Gift, Novelty, and Souvenir Shops	$8,057.83	$161.17
5961 Catalog and Mail-Order Houses	$125,993.75	$2,519.88
5963 Direct Selling Establishments	$188,593.75	$3,755.52
5999 Miscellaneous Retail Stores, NEC	$175,685.44	$3,513.73

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$430,121.61	$8,602.43
Total for MAJOR GROUP 59	$985,272.26	$19,689.17
Total for DIVISION G	$6,037,912.75	$120,748.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,964.19	$79.28
Other	$749.00	$14.98
Total for MAJOR GROUP 60	$4,713.19	$94.26
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	$202.44	$4.05
Total for MAJOR GROUP 63	$202.44	$4.05
MAJOR GROUP: 64 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	$88,010.51	$1,760.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$113,092.41	$2,261.84
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	$119,843.71	$2,396.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$69,192.86	$1,383.88
Total for MAJOR GROUP 70	$69,192.86	$1,383.88
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,711.69	$194.24
7221 Photographic Studios, Portrait	$13,390.62	$267.83
7231 Beauty Shops	$101,809.15	$2,036.19
7299 Miscellaneous Personal Services, NEC	$33,749.83	$674.99
Other	$27,184.50	$543.69
Total for MAJOR GROUP 72	$185,845.79	$3,716.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,640.00	$152.80
7349 Building Cleaning and Maintenance Services, NEC	$68,616.91	$1,372.34
7359 Equipment Rental and Leasing, NEC	$81,959.17	$1,639.21
7371 Computer Programming Services	$9,985.27	$199.71
7372 Prepackaged Software	$95,007.24	$1,900.16
7374 Computer Processing and Data Preparation and Processing Services	$19,299.00	$385.98
7379 Computer Related Services, NEC	$268,543.32	$5,402.72
7382 Security Systems Services	$20,343.08	$406.87
7389 Miscellaneous Business Services	$63,058.57	$1,261.20
Other	$69,147.74	$1,382.95
Total for MAJOR GROUP 73	$703,600.30	$14,103.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$42,758.40	$855.16
Other	N/A	N/A
Total for MAJOR GROUP 75	$51,029.90	$1,020.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,070.09	$201.40
Total for MAJOR GROUP 76	$10,070.09	$201.40

Onida - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	$31,820.71	$636.42
Total for MAJOR GROUP 78	$31,820.71	$636.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$17,269.65	$345.39
Other	N/A	N/A
Total for MAJOR GROUP 79	$47,229.89	$944.58
MAJOR GROUP: 80 Health Services		
Other	$68,448.75	$1,369.02
Total for MAJOR GROUP 80	$68,448.75	$1,369.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$204,326.41	$4,086.53
Total for MAJOR GROUP 81	$204,326.41	$4,086.53
MAJOR GROUP: 82 Educational Services		
Other	$3,074.86	$61.49
Total for MAJOR GROUP 82	$3,074.86	$61.49
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$16,106.68	$398.78
8661 Religious Organizations	$2,019.86	$40.40
Other	N/A	N/A
Total for MAJOR GROUP 86	$18,240.45	$441.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,239.50	$524.79
8713 Surveying Services	$1,982.91	$39.66
8721 Accounting, Auditing, and Bookkeeping Services	$336,536.17	$6,730.74
8734 Testing Laboratories	$420,887.37	$8,417.75
Other	$43,534.88	$870.71
Total for MAJOR GROUP 87	$829,180.83	$16,583.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,675.25	$213.51
Total for MAJOR GROUP 89	$10,675.25	$213.51
Total for DIVISION I	$2,232,736.09	$44,763.42

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$30,344.23	$606.90
C	Construction	$256,318.93	$5,179.38
D	Manufacturing	$714,707.30	$14,294.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,335,202.33	$46,704.00
F	Wholesale Trade	$1,273,898.43	$25,479.18
G	Retail Trade	$6,037,912.75	$120,748.12
H	Finance, Insurance, And Real Estate	$119,843.71	$2,396.88
I	Services	$2,232,736.09	$44,763.42
	Total for Onida - General	$13,000,963.77	$260,172.05

Onida Recap

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Taxable	Tax Due

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Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,990.36	$89.90
Total for MAJOR GROUP 17	$8,990.36	$89.90
Total for DIVISION C	$8,990.36	$89.90
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,742.59	$17.43
Total for MAJOR GROUP 23	$1,742.59	$17.43
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,212.54	$62.10
2731 Books: Publishing, or Publishing and Printing	$195.83	$1.96
Other	$6,009.14	$60.11
Total for MAJOR GROUP 27	$12,417.51	$124.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,695.59	$146.96
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	$14,466.74	$144.67
4813 Telephone Communications, Except Radiotelephone	$50,622.54	$506.22
Other	$5,823.00	$58.23
Total for MAJOR GROUP 48	$70,912.28	$709.12
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	$142,539.85	$1,425.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,006.57	$160.07
Total for MAJOR GROUP 50	$16,006.57	$160.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,649.27	$66.50

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$6,649.27	$66.50
Total for DIVISION F	$22,655.84	$226.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,745.72	$57.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,780.66	$67.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,399.18	$23.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,742.78	$27.43
MAJOR GROUP: 54 Food Stores		
Other	$6,634.38	$66.35
Total for MAJOR GROUP 54	$6,634.38	$66.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$657,713.27	$6,577.14
Total for MAJOR GROUP 55	$657,713.27	$6,577.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,975.12	$59.76
5632 Women's Accessory and Specialty Stores	$580.93	$5.81
5651 Family Clothing Stores	$8,658.22	$86.60
5661 Shoe Stores	$1,728.91	$17.28
5699 Miscellaneous Apparel and Accessory Stores	$370.80	$3.71
Other	$474.50	$4.74
Total for MAJOR GROUP 56	$17,788.48	$177.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,245.42	$62.45
Other	$5,219.29	$52.20
Total for MAJOR GROUP 57	$11,464.71	$114.65
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	$4,630.65	$46.31
5942 Book Stores	$291.46	$2.92
5943 Stationery Stores	$1,799.75	$18.01
5945 Hobby, Toy, and Game Stores	$386.72	$3.86
5961 Catalog and Mail-Order Houses	$9,303.62	$93.03
5963 Direct Selling Establishments	($3,401.12)	($48.86)
5999 Miscellaneous Retail Stores, NEC	$119,624.50	$1,196.26
Other	N/A	N/A
Total for MAJOR GROUP 59	$132,770.45	$1,312.87
Total for DIVISION G	$1,372,194.63	$13,707.15
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	$19,861.00	$198.61

Orient - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$7,584.85	$75.84
	Total for MAJOR GROUP 72	$7,584.85	$75.84
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$3,217.20	$32.17
7389 Miscellaneous Business Services		$8,909.74	$89.11
Other		$9,690.48	$96.88
	Total for MAJOR GROUP 73	$21,817.42	$218.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
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: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$23,790.68	$237.91
Other		$2,444.28	$24.42
	Total for MAJOR GROUP 87	$26,234.96	$262.33
	Total for DIVISION I	$76,691.74	$766.87

Orient - General Recap

C	Construction	$8,990.36	$89.90
D	Manufacturing	$14,695.59	$146.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,539.85	$1,425.41
F	Wholesale Trade	$22,655.84	$226.57
G	Retail Trade	$1,372,194.63	$13,707.15
H	Finance, Insurance, And Real Estate	$19,861.00	$198.61
I	Services	$76,691.74	$766.87
	Other	$6,360.04	$63.60
	Total for Orient - General	$1,663,989.05	$16,625.07

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Orient Recap

		Taxable	Tax Due
C	Construction	$8,990.36	$89.90
D	Manufacturing	$14,695.59	$146.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,539.85	$1,425.41
F	Wholesale Trade	$22,655.84	$226.57
G	Retail Trade	$1,372,194.63	$13,707.15
H	Finance, Insurance, And Real Estate	$19,861.00	$198.61
I	Services	$76,691.74	$766.87
	Other	$6,360.04	$63.60
	Total for Orient	$1,663,989.05	$16,625.07

ITEMS OF NOTE:

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$31,503.54	$630.05
0783 Ornamental Shrub and Tree Services	$5,800.84	$116.03
Other	$47,886.69	$957.74
Total for MAJOR GROUP 07	$85,191.07	$1,703.82
Total for DIVISION A	$86,469.42	$1,729.39
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$23,387.98	$467.76
Total for MAJOR GROUP 15	$23,387.98	$467.76
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$8,508.38	$170.16
Total for MAJOR GROUP 16	$8,508.38	$170.16
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,365.36	$387.31
1731 Electrical Work	($502.48)	($10.05)
1751 Carpentry Work	$8,062.50	$161.24
1761 Roofing, Siding, and Sheet Metal Work	$46,714.63	$934.30
1793 Glass and Glazing Work	$7,697.65	$153.97
1796 Installation or Erection of Building Equipment, NEC	$37,182.91	$745.48
1799 Special Trade Contractors, NEC	$43,330.19	$857.48
Other	$21,427.99	$428.55
Total for MAJOR GROUP 17	$183,278.75	$3,658.28
Total for DIVISION C	$215,175.11	$4,296.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$107,436.45	$2,148.73
Total for MAJOR GROUP 20	$107,436.45	$2,148.73
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	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	$61,439.42	$1,228.78
2721 Periodicals: Publishing, or Publishing and Printing	$2,114.81	$42.31
2731 Books: Publishing, or Publishing and Printing	$3,403.20	$68.07

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$1,802.58	$36.03
2752 Commercial Printing, Lithographic	$11,117.28	$222.35
2754 Commercial Printing, Gravure	$2,249.85	$45.00
2759 Commercial Printing, NEC	$7,214.00	$144.28
2771 Greeting Cards	$3,194.52	$63.89
Other	$20,723.83	$414.48
Total for MAJOR GROUP 27	$113,259.49	$2,265.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$136,911.15	$2,738.24
Other	$16,933.50	$338.67
Total for MAJOR GROUP 32	$153,844.65	$3,076.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$31,303.96	$626.08
Total for MAJOR GROUP 35	$31,303.96	$626.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,881.99	$37.64
Total for MAJOR GROUP 36	$1,881.99	$37.64
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		
3949 Sporting and Athletic Goods, NEC	$681.24	$13.63
3999 Manufacturing Industries, NEC	$228.67	$4.57
Other	N/A	N/A
Total for MAJOR GROUP 39	$6,727.24	$134.54
Total for DIVISION D	$430,217.80	$8,604.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$139,733.52	$2,794.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$142,595.49	$2,851.92
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	$612,942.28	$12,258.85
4813 Telephone Communications, Except Radiotelephone	$66,709.45	$1,334.20
4841 Cable and Other Pay Television Services	$624,588.79	$12,491.78
4899 Communications Services, NEC	$16,726.02	$334.53
Other	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$1,320,988.54	$26,419.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,900.95	$58.02
Other	$1,386,904.90	$27,738.10
Total for MAJOR GROUP 49	$1,389,805.85	$27,796.12
Total for DIVISION E	$2,863,966.38	$57,279.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$43,648.21	$872.97
5044 Office Equipment	$55,182.36	$1,104.40
5045 Computers and Computer Peripheral Equipment and Software	$8,920.66	$178.42
5046 Commercial Equipment, NEC	$2,834.62	$56.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,905.03	$58.11
5049 Professional Equipment and Supplies, NEC	$835.00	$16.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,385.50	$627.72
5074 Plumbing and Heating Equipment and Supplies	$14,448.01	$288.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,242.10	$64.84
5082 Construction and Mining Machinery and Equipment	$5,740.34	$114.80
5084 Industrial Machinery and Equipment	$11,224.40	$224.48
5085 Industrial Supplies	$2,443.80	$48.88
5087 Service Establishment Equipment and Supplies	$3,667.63	$73.35
5091 Sporting and Recreational Goods and Supplies	$646.87	$12.93
Other	$91,642.77	$1,832.83
Total for MAJOR GROUP 50	$278,767.30	$5,576.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,207.46	$104.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,647.71	$192.99
5141 Groceries, General Line	$70,259.95	$1,405.24
Other	$102,262.69	$2,045.27
Total for MAJOR GROUP 51	$187,377.81	$3,747.66
Total for DIVISION F	$466,145.11	$9,323.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$617,161.03	$12,343.24
5251 Hardware Stores	$37,901.83	$758.04
5261 Retail Nurseries, Lawn and Garden Supply Stores	$17,268.31	$345.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$674,599.17	$13,492.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,449.02	$508.96
5331 Variety Stores	$96,266.63	$1,925.33
5399 Miscellaneous General Merchandise Stores	$140,659.83	$2,813.22
Total for MAJOR GROUP 53	$262,375.48	$5,247.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,622,023.78	$72,440.49
5431 Fruit and Vegetable Markets	$13,877.06	$277.54
5441 Candy, Nut, and Confectionery Stores	$5,055.94	$101.12
5461 Retail Bakeries	$1,631.73	$32.64
5499 Miscellaneous Food Stores	$23,125.25	$462.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,671,206.98	$73,424.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$647,100.20	$12,942.77
5541 Gasoline Service Station	$332,932.46	$6,658.63
Other	$384,099.25	$7,681.99
Total for MAJOR GROUP 55	$1,364,131.91	$27,283.39

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,675.00	$33.50
5621 Women's Clothing Stores	$46,885.83	$937.72
5632 Women's Accessory and Specialty Stores	$4,130.70	$82.62
5641 Children's and Infants' Wear Stores	$3,522.00	$70.44
5651 Family Clothing Stores	$26,644.18	$532.87
5661 Shoe Stores	$4,393.75	$87.87
5699 Miscellaneous Apparel and Accessory Stores	$6,398.04	$127.95
Total for MAJOR GROUP 56	$93,649.50	$1,872.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$74,539.39	$1,490.80
5713 Floor Coverings Stores	$17,568.77	$351.37
5719 Miscellaneous Homefurnishings Stores	$15,790.59	$315.81
5722 Household Appliance Stores	$39,479.57	$789.61
5731 Radio, Television, and Consumer Electronics Stores	$16,112.06	$330.78
5734 Computer and Computer Software Stores	$17,298.84	$346.02
5735 Record and Prerecorded Tape Stores	$774.50	$15.49
Other	$4,032.54	$80.65
Total for MAJOR GROUP 57	$185,596.26	$3,720.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$285,316.99	$5,706.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$729,393.86	$14,587.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$108,910.77	$2,178.24
5942 Book Stores	$11,035.42	$220.71
5943 Stationery Stores	$16,312.74	$326.27
5944 Jewelry Stores	$1,611.00	$32.22
5945 Hobby, Toy, and Game Stores	$3,304.23	$66.09
5947 Gift, Novelty, and Souvenir Shops	$18,208.70	$364.18
5961 Catalog and Mail-Order Houses	$69,673.41	$1,393.47
5963 Direct Selling Establishments	$194,164.58	$3,895.43
5984 Liquefied Petroleum Gas Dealers	$42,759.57	$927.89
5999 Miscellaneous Retail Stores, NEC	$400,031.49	$8,000.74
Other	$89,883.74	$1,797.68
Total for MAJOR GROUP 59	$955,895.65	$19,202.92
Total for DIVISION G	$7,936,848.81	$158,831.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,581.84	$111.64
Total for MAJOR GROUP 60	$5,581.84	$111.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$93,269.93	$1,865.38
Other	N/A	N/A
Total for MAJOR GROUP 61	$93,460.49	$1,869.19
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,506.91	$150.14
Total for MAJOR GROUP 64	$7,506.91	$150.14
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$153,725.65	$3,074.52
Other	N/A	N/A
Total for MAJOR GROUP 65	$216,701.25	$4,334.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Parker - 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	$326,864.62	$6,537.27

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	$9,599.88	$192.02
7218 Industrial Launderers	$9,859.22	$197.17
7221 Photographic Studios, Portrait	$8,312.01	$166.24
7231 Beauty Shops	$87,015.76	$1,740.32
7299 Miscellaneous Personal Services, NEC	$8,450.01	$168.99
Other	$307,658.01	$6,206.99
Total for MAJOR GROUP 72	$430,894.89	$8,671.73
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,773.74	$35.48
7331 Direct Mail Advertising Services	$2,097.47	$41.96
7336 Commercial Art and Graphic Design	$263.00	$5.26
7338 Secretarial and Court Reporting	$4,501.00	$90.03
7342 Disinfecting and Pest Control Services	$16,759.79	$335.18
7349 Building Cleaning and Maintenance Services, NEC	$36,437.14	$728.76
7359 Equipment Rental and Leasing, NEC	$61,126.03	$1,222.53
7371 Computer Programming Services	$14,295.23	$285.91
7372 Prepackaged Software	$37,662.78	$753.26
7374 Computer Processing and Data Preparation and Processing Services	$12,155.50	$243.11
7379 Computer Related Services, NEC	$9,113.17	$182.26
7382 Security Systems Services	$9,131.25	$182.61
7389 Miscellaneous Business Services	$79,089.02	$1,581.84
Other	$48,709.22	$974.17
Total for MAJOR GROUP 73	$333,114.34	$6,662.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,374.68	$67.49
7538 General Automotive Repair Shops	$154,054.68	$3,081.10
Other	$285,194.66	$5,703.85
Total for MAJOR GROUP 75	$442,624.02	$8,852.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$60,833.51	$1,216.69
Other	$6,385.72	$127.72
Total for MAJOR GROUP 76	$67,219.23	$1,344.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$46,102.14	$922.03
Other	N/A	N/A
Total for MAJOR GROUP 78	$46,073.64	$921.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,965.75	$99.31
7991 Physical Fitness Facilities	$16,002.11	$320.05
7999 Amusement and Recreation Services, NEC	$126,126.21	$2,522.56
Other	$70,867.92	$1,417.41
Total for MAJOR GROUP 79	$217,961.99	$4,359.33
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	$315,677.11	$6,313.60
Total for MAJOR GROUP 81	$315,677.11	$6,313.60
MAJOR GROUP: 82 Educational Services		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8299 Schools and Educational Services NEC	$889.68	$17.80
Other	N/A	N/A
Total for MAJOR GROUP 82	$941.11	$18.83
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,066.27	$221.33
Other	$397.31	$7.95
Total for MAJOR GROUP 86	$11,463.58	$229.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,021.15	$420.43
8713 Surveying Services	$8,260.00	$165.20
8721 Accounting, Auditing, and Bookkeeping Services	$46,273.99	$925.47
8734 Testing Laboratories	$10,192.44	$203.84
8742 Management Consulting Services	$13,070.42	$261.41
Other	$12,933.00	$258.66
Total for MAJOR GROUP 87	$111,751.00	$2,235.01
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,856.88	$178.18
Total for MAJOR GROUP 89	$8,856.88	$178.18
Total for DIVISION I	$1,996,238.35	$39,979.84

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$86,469.42	$1,729.39
C	Construction	$215,175.11	$4,296.20
D	Manufacturing	$430,217.80	$8,604.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,863,966.38	$57,279.37
F	Wholesale Trade	$466,145.11	$9,323.74
G	Retail Trade	$7,936,848.81	$158,831.41
H	Finance, Insurance, And Real Estate	$326,864.62	$6,537.27
I	Services	$1,996,238.35	$39,979.84
	Other	$11,980.79	$239.62
	Total for Parker - General	$14,333,906.39	$286,821.21

Parker Recap

A	Agriculture, Forestry, And Fishing	$86,469.42	$1,729.39
C	Construction	$215,175.11	$4,296.20
D	Manufacturing	$430,217.80	$8,604.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,863,966.38	$57,279.37
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G	Retail Trade	$7,936,848.81	$158,831.41
H	Finance, Insurance, And Real Estate	$326,864.62	$6,537.27
I	Services	$1,996,238.35	$39,979.84
	Other	$11,980.79	$239.62
	Total for Parker	$14,333,906.39	$286,821.21

Taxable	Tax Due

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$105,158.67	$2,109.65
0783 Ornamental Shrub and Tree Services	$27,147.07	$542.94
Other	$352,600.99	$7,052.00
Total for MAJOR GROUP 07	$484,906.73	$9,704.59
Total for DIVISION A	$484,906.73	$9,704.59
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,293.41	$145.88
Total for MAJOR GROUP 15	$7,293.41	$145.88
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$31,103.30	$622.47
Total for MAJOR GROUP 16	$31,103.30	$622.47
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$61,559.23	$1,231.18
1731 Electrical Work	$151,290.61	$3,058.82
1751 Carpentry Work	$22,560.93	$701.97
1752 Floor Laying and Other Floor Work, NEC	$25,448.87	$508.98
1761 Roofing, Siding, and Sheet Metal Work	$8,305.13	$166.11
1799 Special Trade Contractors, NEC	$25,995.60	$519.91
Other	$335,726.63	$6,724.11
Total for MAJOR GROUP 17	$630,887.00	$12,911.08
Total for DIVISION C	$669,283.71	$13,679.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$34,845.50	$696.91
Other	($1,452.50)	($29.05)
Total for MAJOR GROUP 20	$33,393.00	$667.86
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$19,183.57	$383.66
Total for MAJOR GROUP 23	$19,183.57	$383.66
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	$73,046.58	$1,460.88
2721 Periodicals: Publishing, or Publishing and Printing	$10,329.15	$206.60
2731 Books: Publishing, or Publishing and Printing	$5,323.93	$106.49
2741 Miscellaneous Publishing	$3,576.16	$71.53
2752 Commercial Printing, Lithographic	$26,096.77	$521.95
2754 Commercial Printing, Gravure	$3,060.61	$61.21
2759 Commercial Printing, NEC	$8,763.03	$175.27
2771 Greeting Cards	$1,067.96	$21.36
Other	$1,263.68	$25.28
Total for MAJOR GROUP 27	$132,527.87	$2,650.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,118.49	$102.38

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$5,118.49	$102.38
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$3,248.22	$64.96
Total for MAJOR GROUP 34	$3,248.22	$64.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$9,392.52	$187.85
Other	$17,071.43	$355.38
Total for MAJOR GROUP 35	$26,463.95	$543.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,804.68	$56.09
Total for MAJOR GROUP 36	$2,804.68	$56.09
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,236.80	$24.73
Total for MAJOR GROUP 37	$1,236.80	$24.73
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$249,529.25	$5,004.56
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		
4212 Local Trucking Without Storage	$173,176.44	$3,463.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$175,522.41	$3,514.96
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$789,288.21	$15,785.76
4813 Telephone Communications, Except Radiotelephone	$1,108,236.48	$22,164.69
4899 Communications Services, NEC	$2,388.61	$47.78
Other	$72,324.50	$1,446.49
Total for MAJOR GROUP 48	$1,972,237.80	$39,444.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,169.48	$63.39
Other	$1,519,510.89	$30,390.24
Total for MAJOR GROUP 49	$1,522,680.37	$30,453.63
Total for DIVISION E	$3,680,941.24	$73,623.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$411.89	$8.24

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5032 Brick, Stone, and Related Construction Materials	$17,902.98	$402.99
5044 Office Equipment	$89,373.72	$1,787.48
5045 Computers and Computer Peripheral Equipment and Software	$30,064.16	$601.29
5046 Commercial Equipment, NEC	$19,895.59	$397.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,183.47	$283.67
5049 Professional Equipment and Supplies, NEC	$2,763.67	$55.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$220,895.11	$4,417.90
5065 Electronic Parts and Equipment, NEC	$7,881.33	$157.63
5074 Plumbing and Heating Equipment and Supplies	$38,691.31	$773.83
5082 Construction and Mining Machinery and Equipment	$24,765.14	$495.29
5084 Industrial Machinery and Equipment	$59,661.30	$1,193.24
5085 Industrial Supplies	$20,597.00	$411.94
5087 Service Establishment Equipment and Supplies	$10,515.89	$210.32
5091 Sporting and Recreational Goods and Supplies	$1,277.47	$25.56
5099 Durable Goods, NEC	$23,859.00	$477.18
Other	$103,571.96	$2,071.69
Total for MAJOR GROUP 50	$686,310.99	$13,771.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$843.29	$16.87
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,833.76	$336.68
5136 Men's and Boys' Clothing and Furnishings	$4,223.06	$84.46
5139 Footwear	$485.45	$9.71
5141 Groceries, General Line	$65,255.74	$1,305.11
5169 Chemicals and Allied Products, NEC	$7,475.56	$149.52
5191 Farm Supplies	$40,701.42	$814.03
Other	$258,831.10	$5,176.64
Total for MAJOR GROUP 51	$394,649.38	$7,893.02
Total for DIVISION F	$1,080,960.37	$21,664.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$667,777.05	$13,363.02
5251 Hardware Stores	$131,398.84	$2,628.00
Other	$21,416.62	$428.34
Total for MAJOR GROUP 52	$820,592.51	$16,419.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,128.89	$502.57
5331 Variety Stores	$1,302,152.59	$26,043.04
5399 Miscellaneous General Merchandise Stores	$9,539.99	$190.81
Total for MAJOR GROUP 53	$1,336,821.47	$26,736.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,006,769.05	$60,135.39
5431 Fruit and Vegetable Markets	$8,505.13	$170.10
5499 Miscellaneous Food Stores	$71,297.08	$1,425.96
Other	$11,124.60	$222.51
Total for MAJOR GROUP 54	$3,097,695.86	$61,953.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,796.79	$115.94
5531 Auto and Home Supply Stores	$77,100.25	$1,542.02
5541 Gasoline Service Station	$2,368,439.21	$47,368.78
Other	$908.62	$18.18
Total for MAJOR GROUP 55	$2,452,244.87	$49,044.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,479.88	$29.60
5621 Women's Clothing Stores	$29,504.39	$590.10
5632 Women’s Accessory and Specialty Stores	$5,809.84	$123.47
5641 Children's and Infants’ Wear Stores	$5,731.50	$114.63
5651 Family Clothing Stores	$47,809.90	$956.22

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$9,740.51	$194.81
5699 Miscellaneous Apparel and Accessory Stores	$6,431.72	$128.64
Total for MAJOR GROUP 56	$106,507.74	$2,137.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$216,686.31	$4,333.74
5713 Floor Coverings Stores	$67,229.80	$1,344.62
5719 Miscellaneous Homefurnishings Stores	$19,932.66	$398.66
5722 Household Appliance Stores	$115,559.03	$2,311.17
5731 Radio, Television, and Consumer Electronics Stores	$36,235.00	$724.80
5734 Computer and Computer Software Stores	$63,061.74	$1,263.51
5735 Record and Prerecorded Tape Stores	$1,026.40	$20.53
Other	$6,603.24	$132.07
Total for MAJOR GROUP 57	$526,334.18	$10,529.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,066,797.61	$21,293.82
5813 Drinking Places	$570,176.37	$11,403.53
Total for MAJOR GROUP 58	$1,636,973.98	$32,697.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$38,044.17	$760.90
5942 Book Stores	$20,624.53	$412.51
5943 Stationery Stores	$34,142.57	$682.88
5944 Jewelry Stores	$34,808.49	$696.94
5945 Hobby, Toy, and Game Stores	$7,680.00	$153.65
5947 Gift, Novelty, and Souvenir Shops	$8,419.46	$168.40
5949 Sewing, Needlework, and Piece Goods Stores	$1,127.91	$22.57
5961 Catalog and Mail-Order Houses	$134,585.80	$2,691.76
5963 Direct Selling Establishments	$204,778.65	$4,264.66
5999 Miscellaneous Retail Stores, NEC	$266,378.47	$5,367.86
Other	$485,761.65	$9,625.54
Total for MAJOR GROUP 59	$1,236,351.70	$24,847.67
Total for DIVISION G	$11,213,522.31	$224,366.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$24,118.78	$482.38
Total for MAJOR GROUP 60	$24,118.78	$482.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$32,588.46	$651.77
Total for MAJOR GROUP 61	$32,588.46	$651.77
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,593.91	$31.89
Total for MAJOR GROUP 63	$1,593.91	$31.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,359.84	$227.19
Total for MAJOR GROUP 64	$11,359.84	$227.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$110,105.76	$2,202.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$110,533.76	$2,210.69
Total for DIVISION H	$180,194.75	$3,603.92
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		
7217 Carpet and Upholstery Cleaning	$29,309.75	$586.22
7218 Industrial Launderers	$10,896.44	$217.94

Parkston - General *continued...*

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

	Taxable	Tax Due
7219 Laundry and Garment Services, NEC	$1,380.18	$27.60
7221 Photographic Studios, Portrait	$46,747.18	$934.96
7231 Beauty Shops	$267,363.41	$5,347.27
7299 Miscellaneous Personal Services, NEC	$123,174.55	$2,463.47
Other	$253,570.75	$5,071.41
Total for MAJOR GROUP 72	$732,442.26	$14,648.87
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$124,935.84	$2,498.72
7338 Secretarial and Court Reporting	$1,483.90	$29.67
7342 Disinfecting and Pest Control Services	$11,871.53	$237.49
7349 Building Cleaning and Maintenance Services, NEC	$54,900.51	$1,098.04
7353 Heavy Construction Equipment Rental and Leasing	$31,777.00	$635.54
7359 Equipment Rental and Leasing, NEC	$119,612.81	$2,392.31
7371 Computer Programming Services	$29,588.14	$591.75
7372 Prepackaged Software	$65,572.64	$1,311.45
7379 Computer Related Services, NEC	$21,029.24	$420.59
7389 Miscellaneous Business Services	$130,168.60	$2,603.41
Other	$265,517.62	$5,310.36
Total for MAJOR GROUP 73	$856,457.83	$17,129.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,000,259.83	$20,005.19
Other	$905,465.37	$18,109.29
Total for MAJOR GROUP 75	$1,905,725.20	$38,114.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$633,208.64	$12,664.20
Other	$20,787.72	$415.77
Total for MAJOR GROUP 76	$653,996.36	$13,079.97
MAJOR GROUP: 78 Motion Pictures		
Other	$46,680.21	$933.59
Total for MAJOR GROUP 78	$46,680.21	$933.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,411.22	$48.23
7999 Amusement and Recreation Services, NEC	$4,374.55	$87.51
Other	$60,225.03	$1,204.51
Total for MAJOR GROUP 79	$67,010.80	$1,340.25
MAJOR GROUP: 80 Health Services		
Other	$964,027.38	$21,681.17
Total for MAJOR GROUP 80	$964,027.38	$21,681.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$257,718.78	$5,154.39
Total for MAJOR GROUP 81	$257,718.78	$5,154.39
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$19,136.10	$382.72
Other	$230.00	$4.60
Total for MAJOR GROUP 82	$19,366.10	$387.32
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$19,475.00	$389.51
Other	$864.69	$17.36
Total for MAJOR GROUP 86	$20,339.69	$406.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,767.01	$235.35
8713 Surveying Services	$15,612.00	$312.24
8721 Accounting, Auditing, and Bookkeeping Services	$314,843.05	$6,296.85
8734 Testing Laboratories	$218,935.20	$4,378.71

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$95,795.41	$1,915.90
8748 Business Consulting Services, NEC	$1,043.15	$20.88
Other	$5,020.92	$100.42
Total for MAJOR GROUP 87	$663,016.74	$13,260.35
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,254.95	$25.27
Total for MAJOR GROUP 89	$1,254.95	$25.27
Total for DIVISION I	$6,437,283.54	$131,146.82

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$484,906.73	$9,704.59
C	Construction	$669,283.71	$13,679.43
D	Manufacturing	$249,529.25	$5,004.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,680,941.24	$73,623.32
F	Wholesale Trade	$1,080,960.37	$21,664.42
G	Retail Trade	$11,213,522.31	$224,366.25
H	Finance, Insurance, And Real Estate	$180,194.75	$3,603.92
I	Services	$6,437,283.54	$131,146.82
	Other	$316,339.55	$6,326.80
	Total for Parkston - General	$24,312,961.45	$489,120.11

Parkston - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
Total for MAJOR GROUP 50		N/A	N/A
Total for DIVISION F		N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
Total for MAJOR GROUP 56		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,059,944.89	$10,577.65
5813 Drinking Places		$558,662.37	$5,586.61
Total for MAJOR GROUP 58		$1,618,607.26	$16,164.26
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$152,047.01	$1,475.63
Total for MAJOR GROUP 59		$152,047.01	$1,475.63
Total for DIVISION G		$2,498,461.36	$24,917.97
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72 Personal Services			

Parkston - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$324,857.06	$3,424.98

Parkston - Gross Receipts Recap

G	Retail Trade	$2,498,461.36	$24,917.97
I	Services	$324,857.06	$3,424.98
	Other	$2,510.18	$25.10
	Total for Parkston - Gross Receipts	$2,825,828.60	$28,368.05

Parkston Recap

A	Agriculture, Forestry, And Fishing	$484,906.73	$9,704.59
C	Construction	$669,283.71	$13,679.43
D	Manufacturing	$249,529.25	$5,004.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,680,941.24	$73,623.32
F	Wholesale Trade	$1,080,960.37	$21,664.42
G	Retail Trade	$13,711,983.67	$249,284.22
H	Finance, Insurance, And Real Estate	$180,194.75	$3,603.92
I	Services	$6,762,140.60	$134,571.80
	Other	$318,849.73	$6,351.90
	Total for Parkston	$27,138,790.05	$517,488.16

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

Peever - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$895.61	$17.92
Other	$10,253.00	$205.06
Total for MAJOR GROUP 17	$11,148.61	$222.98
Total for DIVISION C	$11,148.61	$222.98
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,213.34	$44.27
2731 Books: Publishing, or Publishing and Printing	$1,257.94	$25.16
Other	$4,486.39	$89.72
Total for MAJOR GROUP 27	$7,957.67	$159.15
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	$10,935.31	$218.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,740.80	$74.86
Total for MAJOR GROUP 42	$3,740.80	$74.86
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	$28,575.30	$571.48
4813 Telephone Communications, Except Radiotelephone	$18,920.24	$378.42
4899 Communications Services, NEC	$4,949.80	$98.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$149,434.34	$2,988.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$243,400.14	$4,868.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$966.33	$19.33
Other	$20,409.72	$408.20
Total for MAJOR GROUP 50	$21,376.05	$427.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,552.31	$51.05
Total for MAJOR GROUP 51	$2,552.31	$51.05
Total for DIVISION F	$23,928.36	$478.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$202,190.87	$4,043.81
Total for MAJOR GROUP 52	$202,190.87	$4,043.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,323.23	$66.46
Other	N/A	N/A

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$3,703.23	$74.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,497.12	$29.95
Total for MAJOR GROUP 54	$1,497.12	$29.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,402.23	$188.05
Total for MAJOR GROUP 55	$9,402.23	$188.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,969.29	$39.39
5651 Family Clothing Stores	$2,083.79	$41.70
5661 Shoe Stores	$753.77	$15.08
Other	$180.09	$3.60
Total for MAJOR GROUP 56	$4,986.94	$99.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,941.30	$1,098.83
5731 Radio, Television, and Consumer Electronics Stores	$1,927.86	$38.55
Other	$3,711.78	$74.24
Total for MAJOR GROUP 57	$60,580.94	$1,211.62
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	$1,561.68	$31.24
5942 Book Stores	$540.22	$10.80
5943 Stationery Stores	$258.00	$5.16
5945 Hobby, Toy, and Game Stores	$325.82	$6.51
5947 Gift, Novelty, and Souvenir Shops	$1,801.18	$36.03
5961 Catalog and Mail-Order Houses	$14,929.73	$298.60
5963 Direct Selling Establishments	$6,281.28	$125.62
5999 Miscellaneous Retail Stores, NEC	$98,817.17	$1,976.34
Other	$23,924.11	$478.49
Total for MAJOR GROUP 59	$148,439.19	$2,968.79
Total for DIVISION G	$502,326.62	$10,046.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,523.07	$71.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,239.26	$44.77
Total for MAJOR GROUP 72	$2,239.26	$44.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$26,961.66	$539.23
7372 Prepackaged Software	$2,438.66	$48.78
7374 Computer Processing and Data Preparation and Processing Services	$16,074.65	$321.49
7389 Miscellaneous Business Services	$3,562.10	$71.23
Other	$24,639.87	$492.79
Total for MAJOR GROUP 73	$73,676.94	$1,473.52

Peever - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$6,389.85	$127.80
		Total for MAJOR GROUP 87	$6,389.85	$127.80
MAJOR GROUP:	88	Private Households		
Other			N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
		Total for DIVISION I	$168,709.39	$3,374.14

Peever - General Recap

C	Construction	$11,148.61	$222.98
D	Manufacturing	$10,935.31	$218.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,400.14	$4,868.03
F	Wholesale Trade	$23,928.36	$478.58
G	Retail Trade	$502,326.62	$10,046.57
H	Finance, Insurance, And Real Estate	$3,523.07	$71.46
I	Services	$168,709.39	$3,374.14
	Total for Peever - General	$963,971.50	$19,280.46

Peever Recap

C	Construction	$11,148.61	$222.98
D	Manufacturing	$10,935.31	$218.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,400.14	$4,868.03
F	Wholesale Trade	$23,928.36	$478.58
G	Retail Trade	$502,326.62	$10,046.57
H	Finance, Insurance, And Real Estate	$3,523.07	$71.46
I	Services	$168,709.39	$3,374.14
	Total for Peever	$963,971.50	$19,280.46

Taxable	Tax Due

ITEMS OF NOTE:

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$46,700.74	$934.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$66,506.47	$1,330.15
Total for DIVISION A	$69,805.47	$1,396.13
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$169,850.99	$3,397.02
Total for MAJOR GROUP 15	$169,850.99	$3,397.02
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,334.41	$306.69
1731 Electrical Work	$169,881.25	$3,397.61
1751 Carpentry Work	$12,779.15	$255.58
1752 Floor Laying and Other Floor Work, NEC	$26,370.77	$527.41
1771 Concrete Work	$46,957.15	$939.16
1796 Installation or Erection of Building Equipment, NEC	$238,718.27	$4,776.72
Other	$78,115.87	$1,562.32
Total for MAJOR GROUP 17	$588,156.87	$11,765.49
Total for DIVISION C	$790,076.51	$15,803.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$31,305.17	$626.10
Total for MAJOR GROUP 20	$31,305.17	$626.10
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,359.01	$87.17
Total for MAJOR GROUP 23	$4,359.01	$87.17
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$211,198.16	$4,223.92
2721 Periodicals: Publishing, or Publishing and Printing	$3,032.78	$60.65
2731 Books: Publishing, or Publishing and Printing	$3,307.35	$66.14
2741 Miscellaneous Publishing	$4,406.14	$88.13
2752 Commercial Printing, Lithographic	$65,106.88	$1,302.16
Other	$6,038.01	$120.76
Total for MAJOR GROUP 27	$293,089.32	$5,861.76
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		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,027.39	$20.55
Total for MAJOR GROUP 30	$1,027.39	$20.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$69,130.67	$1,382.61
Total for MAJOR GROUP 34	$69,130.67	$1,382.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$699,318.17	$13,986.38
Total for MAJOR GROUP 35	$699,318.17	$13,986.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$13,110.18	$262.21
Total for MAJOR GROUP 37	$13,110.18	$262.21
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$1,186,881.51	$23,737.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$70,580.63	$1,411.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$74,797.63	$1,495.95
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$75,787.72	$1,515.76
Other	N/A	N/A
Total for MAJOR GROUP 47	$76,062.72	$1,521.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$347,098.74	$6,942.00
4813 Telephone Communications, Except Radiotelephone	$704,555.30	$14,128.31
4841 Cable and Other Pay Television Services	$93,966.15	$1,879.34
4899 Communications Services, NEC	$2,365.71	$47.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,149,359.00	$23,024.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,250,119.20	$25,002.42
Total for MAJOR GROUP 49	$1,250,119.20	$25,002.42
Total for DIVISION E	$2,550,748.05	$51,052.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$14,351.25	$298.01
5013 Motor Vehicle Supplies and New Parts	$341,227.49	$6,824.57

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$29,179.77	$583.60
5045 Computers and Computer Peripheral Equipment and Software	$16,295.17	$325.90
5046 Commercial Equipment, NEC	$27,708.83	$554.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,615.60	$352.31
5051 Metals Service Centers and Offices	$40,920.62	$818.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$328,453.87	$6,569.08
5065 Electronic Parts and Equipment, NEC	$8,823.45	$176.47
5074 Plumbing and Heating Equipment and Supplies	$155,230.77	$3,190.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$137,445.37	$2,748.90
5082 Construction and Mining Machinery and Equipment	$6,232.12	$162.29
5084 Industrial Machinery and Equipment	$35,250.98	$705.03
5085 Industrial Supplies	$751,804.09	$16,056.87
5087 Service Establishment Equipment and Supplies	$15,748.00	$314.96
Other	$179,667.76	$3,593.37
Total for MAJOR GROUP 50	$2,105,955.14	$43,274.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,214.72	$264.29
5136 Men's and Boys' Clothing and Furnishings	$4,492.52	$89.86
5139 Footwear	$470.96	$9.42
5141 Groceries, General Line	$39,390.95	$787.83
5191 Farm Supplies	$947,765.68	$18,955.30
5192 Books, Periodicals, and Newspapers	$3,610.37	$72.20
Other	$89,732.92	$1,794.67
Total for MAJOR GROUP 51	$1,098,678.12	$21,973.57
Total for DIVISION F	$3,204,633.26	$65,247.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,017,991.41	$20,359.80
5251 Hardware Stores	$670,636.30	$13,412.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,689,306.88	$33,786.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,165.40	$403.30
5331 Variety Stores	$163,619.04	$3,272.40
5399 Miscellaneous General Merchandise Stores	$20,348.48	$406.97
Total for MAJOR GROUP 53	$204,132.92	$4,082.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,534,742.62	$70,694.85
5431 Fruit and Vegetable Markets	$14,774.95	$295.50
5441 Candy, Nut, and Confectionery Stores	$804.27	$16.08
5461 Retail Bakeries	$1,853.87	$37.10
5499 Miscellaneous Food Stores	$24,480.67	$489.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,781,786.69	$75,635.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,515.19	$210.33
5541 Gasoline Service Station	$1,352,452.69	$27,049.04
Other	$1,329,083.39	$26,581.67
Total for MAJOR GROUP 55	$2,692,051.27	$53,841.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$368.45	$7.37
5621 Women's Clothing Stores	$23,223.35	$464.50
5632 Women’s Accessory and Specialty Stores	$2,239.89	$44.80
5641 Children's and Infants’ Wear Stores	$3,934.50	$78.69
5651 Family Clothing Stores	$38,494.47	$769.89
5661 Shoe Stores	$9,130.95	$182.62
5699 Miscellaneous Apparel and Accessory Stores	$4,244.37	$84.89

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$81,635.98	$1,632.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,213.61	$884.28
5719 Miscellaneous Homefurnishings Stores	$13,138.66	$262.78
5722 Household Appliance Stores	$9,992.26	$199.85
5731 Radio, Television, and Consumer Electronics Stores	$28,114.46	$562.28
5734 Computer and Computer Software Stores	$41,387.41	$829.92
5735 Record and Prerecorded Tape Stores	$1,154.78	$23.10
5736 Musical Instruments Stores	$455.24	$9.11
Other	N/A	N/A
Total for MAJOR GROUP 57	$181,194.70	$3,626.09
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$408,911.43	$8,178.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,130,067.29	$22,601.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$279,571.56	$5,591.43
5941 Sporting Goods Stores and Bicycle Shops	$43,295.12	$865.91
5942 Book Stores	$42,713.03	$854.26
5943 Stationery Stores	$72,077.78	$1,441.55
5944 Jewelry Stores	$5,182.53	$103.65
5945 Hobby, Toy, and Game Stores	$6,951.55	$139.04
5947 Gift, Novelty, and Souvenir Shops	$44,758.53	$895.18
5961 Catalog and Mail-Order Houses	$119,796.79	$2,395.95
5963 Direct Selling Establishments	$167,555.81	$3,401.10
5999 Miscellaneous Retail Stores, NEC	$1,097,821.09	$21,956.48
Other	$633,010.12	$12,660.20
Total for MAJOR GROUP 59	$2,512,733.91	$50,304.75
Total for DIVISION G	$12,272,909.64	$245,510.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$33,146.31	$662.92
Total for MAJOR GROUP 60	$33,146.31	$662.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$817.21	$17.04
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,503.89	$50.74
MAJOR GROUP: 63 Insurance Carriers		
Other	$6,053.32	$121.09
Total for MAJOR GROUP 63	$6,053.32	$121.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,103.67	$202.09
Total for MAJOR GROUP 64	$10,103.67	$202.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,068.85	$721.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$68,423.80	$1,368.45
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	$120,329.49	$2,407.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Philip - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,907.94	$398.17
7221 Photographic Studios, Portrait	$11,508.73	$230.18
7231 Beauty Shops	$192,862.69	$3,857.26
7299 Miscellaneous Personal Services, NEC	$2,099.20	$41.99
Other	N/A	N/A
Total for MAJOR GROUP 72	$625,859.28	$12,517.23
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$5,574.03	$111.50
7342 Disinfecting and Pest Control Services	$14,355.63	$307.78
7349 Building Cleaning and Maintenance Services, NEC	$86,110.11	$1,722.21
7359 Equipment Rental and Leasing, NEC	$84,932.65	$1,698.66
7371 Computer Programming Services	$9,102.99	$182.05
7372 Prepackaged Software	$221,358.15	$4,427.17
7374 Computer Processing and Data Preparation and Processing Services	$17,609.78	$352.20
7379 Computer Related Services, NEC	$104,158.08	$2,083.07
7382 Security Systems Services	$3,740.36	$74.82
7389 Miscellaneous Business Services	$59,609.81	$1,192.23
Other	$146,698.79	$2,933.96
Total for MAJOR GROUP 73	$753,250.38	$15,085.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,247,958.70	$24,959.17
7549 Automotive Services, Except Repair and Carwashes	$4,621.90	$92.44
Other	$131,575.54	$2,631.49
Total for MAJOR GROUP 75	$1,384,156.14	$27,683.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$6,627.70	$132.55
7699 Repair Shops and Related Services, NEC	$21,677.95	$433.56
Other	$1,994.27	$39.89
Total for MAJOR GROUP 76	$30,299.92	$606.00
MAJOR GROUP: 78 Motion Pictures		
Other	$81,978.60	$1,639.57
Total for MAJOR GROUP 78	$81,978.60	$1,639.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$129,153.35	$2,583.10
Total for MAJOR GROUP 79	$129,153.35	$2,583.10
MAJOR GROUP: 80 Health Services		
Other	$282,634.87	$5,652.71
Total for MAJOR GROUP 80	$282,634.87	$5,652.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$96,980.46	$1,939.64
Total for MAJOR GROUP 81	$96,980.46	$1,939.64
MAJOR GROUP: 82 Educational Services		
Other	$3,568.90	$71.38
Total for MAJOR GROUP 82	$3,568.90	$71.38
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,400.41	$148.01
Other	$3,670.59	$73.41
Total for MAJOR GROUP 86	$11,071.00	$221.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,527.29	$630.56
8721 Accounting, Auditing, and Bookkeeping Services	$215,039.11	$4,300.80
8734 Testing Laboratories	$65,919.72	$1,318.41
8742 Management Consulting Services	$31,755.62	$635.12
8748 Business Consulting Services, NEC	$8,735.43	$174.71
Other	$70,343.28	$1,406.86
Total for MAJOR GROUP 87	$423,320.45	$8,466.46

Philip - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services

	Taxable	Tax Due
8999 Services, NEC	$2,008.42	$42.15
Total for MAJOR GROUP 89	$2,008.42	$42.15
Total for DIVISION I	$4,153,732.58	$83,097.42

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$69,805.47	$1,396.13
C	Construction	$790,076.51	$15,803.88
D	Manufacturing	$1,186,881.51	$23,737.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,550,748.05	$51,052.25
F	Wholesale Trade	$3,204,633.26	$65,247.74
G	Retail Trade	$12,272,909.64	$245,510.63
H	Finance, Insurance, And Real Estate	$120,329.49	$2,407.26
I	Services	$4,153,732.58	$83,097.42
	Other	$45,430.53	$908.61
	Total for Philip - General	$24,394,547.04	$489,161.53

Philip Recap

A	Agriculture, Forestry, And Fishing	$69,805.47	$1,396.13
C	Construction	$790,076.51	$15,803.88
D	Manufacturing	$1,186,881.51	$23,737.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,550,748.05	$51,052.25
F	Wholesale Trade	$3,204,633.26	$65,247.74
G	Retail Trade	$12,272,909.64	$245,510.63
H	Finance, Insurance, And Real Estate	$120,329.49	$2,407.26
I	Services	$4,153,732.58	$83,097.42
	Other	$45,430.53	$908.61
	Total for Philip	$24,394,547.04	$489,161.53

ITEMS OF NOTE:

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

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,110.49	$382.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$25,130.72	$502.60
Total for DIVISION A	$25,130.72	$502.60
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$14,240.45	$306.64
Total for MAJOR GROUP 16	$14,240.45	$306.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,142.01	$262.83
1731 Electrical Work	$855.90	$17.12
1751 Carpentry Work	$16,686.61	$333.73
1752 Floor Laying and Other Floor Work, NEC	$5,219.67	$104.39
1771 Concrete Work	$47,806.33	$1,092.17
Other	$505,981.39	$10,253.82
Total for MAJOR GROUP 17	$589,691.91	$12,064.06
Total for DIVISION C	$603,932.36	$12,370.70
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,514.94	$50.31
2731 Books: Publishing, or Publishing and Printing	$405.31	$8.11
Other	$16,838.50	$336.78
Total for MAJOR GROUP 27	$19,758.75	$395.20
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$1,599.50	$34.03
Total for MAJOR GROUP 36	$1,599.50	$34.03
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$36,009.42	$722.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,375.57	$687.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$43,386.57	$867.71

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,230.00	$1,204.60
4813 Telephone Communications, Except Radiotelephone	$109,285.47	$2,185.70
Other	$34,051.00	$681.02
Total for MAJOR GROUP 48	$203,566.47	$4,071.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,747.84	$394.95
Total for MAJOR GROUP 49	$19,747.84	$394.95
Total for DIVISION E	$266,700.88	$5,333.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,694.33	$113.88
5045 Computers and Computer Peripheral Equipment and Software	$2,410.99	$48.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$120,745.07	$2,414.90
5074 Plumbing and Heating Equipment and Supplies	$5,119.50	$102.39
5082 Construction and Mining Machinery and Equipment	$11,945.65	$239.46
5084 Industrial Machinery and Equipment	$15,658.73	$313.17
Other	$110,191.26	$2,203.83
Total for MAJOR GROUP 50	$271,765.53	$5,435.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,075.29	$101.49
5153 Grain and Field Beans	$54,674.74	$1,093.50
Other	$42,316.79	$846.38
Total for MAJOR GROUP 51	$102,066.82	$2,041.37
Total for DIVISION F	$373,832.35	$7,477.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$445,426.53	$8,908.54
5251 Hardware Stores	$2,450.77	$49.02
Total for MAJOR GROUP 52	$447,877.30	$8,957.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,320.40	$106.39
5399 Miscellaneous General Merchandise Stores	$803,640.06	$16,072.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$809,428.29	$16,188.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,829.85	$156.60
Other	$12,213.40	$244.28
Total for MAJOR GROUP 54	$20,043.25	$400.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,268.39	$45.37
Other	$888,564.39	$17,771.31
Total for MAJOR GROUP 55	$890,832.78	$17,816.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,625.11	$32.51
5651 Family Clothing Stores	$3,989.01	$79.80
5661 Shoe Stores	$1,286.46	$25.73
Other	$2,453.99	$49.08
Total for MAJOR GROUP 56	$9,354.57	$187.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,981.00	$159.62
5719 Miscellaneous Homefurnishings Stores	$3,659.40	$73.19
5722 Household Appliance Stores	$13,612.92	$272.26
5731 Radio, Television, and Consumer Electronics Stores	$4,358.94	$87.18
Other	$24,431.03	$488.62
Total for MAJOR GROUP 57	$54,043.29	$1,080.87

Pickstown - 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		
5941 Sporting Goods Stores and Bicycle Shops	$6,105.92	$122.12
5943 Stationery Stores	$3,877.60	$77.55
5947 Gift, Novelty, and Souvenir Shops	$159.36	$3.19
5961 Catalog and Mail-Order Houses	$14,735.20	$294.72
5963 Direct Selling Establishments	$6,792.83	$135.89
5999 Miscellaneous Retail Stores, NEC	$71,704.78	$1,434.13
Other	$13,084.55	$261.70
Total for MAJOR GROUP 59	$116,460.24	$2,329.30
Total for DIVISION G	$2,379,382.60	$47,587.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,689.97	$213.81
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,844.97	$316.91
Total for DIVISION H	$22,866.47	$457.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$274,297.20	$5,485.96
Total for MAJOR GROUP 70	$274,297.20	$5,485.96
MAJOR GROUP: 72 Personal Services		
Other	$8,278.74	$165.58
Total for MAJOR GROUP 72	$8,278.74	$165.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,746.50	$114.93
7359 Equipment Rental and Leasing, NEC	$193,308.10	$3,866.16
7363 Help Supply Services	$40,409.69	$808.19
7372 Prepackaged Software	$8,000.84	$160.01
7389 Miscellaneous Business Services	$201,712.37	$4,034.25
Other	$28,919.17	$578.37
Total for MAJOR GROUP 73	$478,096.67	$9,561.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,869.00	$137.38
Total for MAJOR GROUP 75	$6,869.00	$137.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,634.81	$572.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,786.81	$595.74
MAJOR GROUP: 78 Motion Pictures		
Other	$9,758.35	$195.18
Total for MAJOR GROUP 78	$9,758.35	$195.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$209,557.30	$4,191.15

Pickstown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$209,557.30	$4,191.15
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	$678.08	$13.57
Total for MAJOR GROUP 86	$678.08	$13.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,246.00	$784.92
Other	$24,035.00	$480.70
Total for MAJOR GROUP 87	$63,281.00	$1,265.62
Total for DIVISION I	$1,080,674.65	$21,613.52

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$25,130.72	$502.60
C	Construction	$603,932.36	$12,370.70
D	Manufacturing	$36,009.42	$722.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,700.88	$5,333.98
F	Wholesale Trade	$373,832.35	$7,477.23
G	Retail Trade	$2,379,382.60	$47,587.82
H	Finance, Insurance, And Real Estate	$22,866.47	$457.34
I	Services	$1,080,674.65	$21,613.52
	Total for Pickstown - General	$4,788,529.45	$96,065.44

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$25,130.72	$502.60
C	Construction	$603,932.36	$12,370.70
D	Manufacturing	$36,009.42	$722.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,700.88	$5,333.98
F	Wholesale Trade	$373,832.35	$7,477.23
G	Retail Trade	$2,379,382.60	$47,587.82
H	Finance, Insurance, And Real Estate	$22,866.47	$457.34
I	Services	$1,080,674.65	$21,613.52
	Total for Pickstown	$4,788,529.45	$96,065.44

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Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$61,527.94	$1,230.56
Other	$6,171.12	$123.42
Total for MAJOR GROUP 07	$67,699.06	$1,353.98
Total for DIVISION A	$69,450.96	$1,389.02
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$35,225.24	$704.51
Total for MAJOR GROUP 15	$35,225.24	$704.51
MAJOR GROUP: 16 Heavy Construction Other Than 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	$11,384.02	$227.69
1731 Electrical Work	$78,369.12	$1,567.36
1771 Concrete Work	$330,996.12	$6,619.93
1793 Glass and Glazing Work	$7,247.51	$144.95
1796 Installation or Erection of Building Equipment, NEC	$7,408.90	$148.18
1799 Special Trade Contractors, NEC	$10,414.40	$208.29
Other	$18,060.73	$361.22
Total for MAJOR GROUP 17	$463,880.80	$9,277.62
Total for DIVISION C	$500,142.36	$10,002.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,933.82	$258.68
Total for MAJOR GROUP 20	$12,933.82	$258.68
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	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	$64,070.35	$1,281.39
2721 Periodicals: Publishing, or Publishing and Printing	$7,840.69	$156.81
2731 Books: Publishing, or Publishing and Printing	$4,955.46	$99.14
2741 Miscellaneous Publishing	$1,441.95	$28.85
2759 Commercial Printing, NEC	$24,094.69	$481.90
Other	$6,082.91	$126.57
Total for MAJOR GROUP 27	$108,486.05	$2,174.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,086.91	$221.72
Total for MAJOR GROUP 28	$11,086.91	$221.72
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$16,547.46	$330.95
Total for MAJOR GROUP 34	$16,547.46	$330.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,003.28	$280.06
Total for MAJOR GROUP 35	$14,003.28	$280.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,085.59	$122.08
Total for MAJOR GROUP 36	$6,085.59	$122.08
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,448.45	$48.97
Total for MAJOR GROUP 37	$2,448.45	$48.97
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$181,666.66	$3,638.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$191,857.76	$3,837.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$202,210.26	$4,044.18
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$152,136.29	$3,042.74
4813 Telephone Communications, Except Radiotelephone	$121,869.96	$2,437.42
4841 Cable and Other Pay Television Services	$327,016.75	$6,540.34
4899 Communications Services, NEC	$67,164.38	$1,343.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$668,254.38	$13,365.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$327,264.71	$6,545.30
Total for MAJOR GROUP 49	$327,264.71	$6,545.30
Total for DIVISION E	$1,200,867.02	$24,017.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,728.29	$54.57
5031 Lumber, Plywood, Millwork, and Wood Panels	$3,533.49	$70.66
5044 Office Equipment	$5,198.48	$103.98
5045 Computers and Computer Peripheral Equipment and Software	$17,615.17	$352.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,095.78	$201.91
5049 Professional Equipment and Supplies, NEC	$369.50	$7.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$401,836.50	$8,036.73
5064 Electrical Appliances, Television and Radio Sets	$2,833.01	$56.65
5065 Electronic Parts and Equipment, NEC	$10,733.47	$214.67
5074 Plumbing and Heating Equipment and Supplies	$71,448.87	$1,429.00

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$16,627.62	$332.57
5087 Service Establishment Equipment and Supplies	$34,597.46	$691.93
5091 Sporting and Recreational Goods and Supplies	$482.47	$9.65
Other	$41,061.79	$821.24
Total for MAJOR GROUP 50	$619,161.90	$12,383.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,897.14	$357.92
5169 Chemicals and Allied Products, NEC	$26,491.70	$529.84
5192 Books, Periodicals, and Newspapers	$2,251.91	$45.04
Other	$48,330.24	$966.59
Total for MAJOR GROUP 51	$94,970.99	$1,899.39
Total for DIVISION F	$714,132.89	$14,282.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$339,949.80	$6,799.01
5251 Hardware Stores	$15,430.61	$308.62
Other	$8,499.60	$170.00
Total for MAJOR GROUP 52	$363,880.01	$7,277.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$112,162.86	$2,243.26
5331 Variety Stores	$7,475.89	$149.53
5399 Miscellaneous General Merchandise Stores	$4,321.83	$86.42
Total for MAJOR GROUP 53	$123,960.58	$2,479.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,716,657.06	$34,333.16
Other	$151,491.97	$3,029.84
Total for MAJOR GROUP 54	$1,868,149.03	$37,363.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,129.81	$83.38
Other	$1,532.93	$30.74
Total for MAJOR GROUP 55	$5,662.74	$114.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,602.77	$32.06
5621 Women's Clothing Stores	$15,841.12	$316.83
5632 Women's Accessory and Specialty Stores	$5,077.96	$101.56
5651 Family Clothing Stores	$36,856.23	$737.13
5661 Shoe Stores	$5,648.43	$112.98
5699 Miscellaneous Apparel and Accessory Stores	$6,189.40	$123.79
Total for MAJOR GROUP 56	$71,215.91	$1,424.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$136,921.52	$2,738.45
5713 Floor Coverings Stores	$25,566.99	$511.33
5722 Household Appliance Stores	$66,488.02	$1,329.79
5731 Radio, Television, and Consumer Electronics Stores	$5,093.98	$101.88
5734 Computer and Computer Software Stores	$3,991.95	$79.84
Other	$27,579.58	$551.59
Total for MAJOR GROUP 57	$265,642.04	$5,312.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$172,147.24	$3,442.95
5813 Drinking Places	$963,596.52	$19,271.91
Total for MAJOR GROUP 58	$1,135,743.76	$22,714.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,380.45	$287.62
5942 Book Stores	$12,113.21	$242.27
5943 Stationery Stores	$18,680.76	$373.64
5945 Hobby, Toy, and Game Stores	$4,718.47	$94.36
5947 Gift, Novelty, and Souvenir Shops	$4,698.46	$93.96

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$134,590.90	$2,691.82
5963 Direct Selling Establishments	$103,442.09	$2,130.37
5999 Miscellaneous Retail Stores, NEC	$247,331.75	$4,946.64
Other	$3,601.78	$72.02
Total for MAJOR GROUP 59	$543,557.87	$10,932.70
Total for DIVISION G	$4,377,811.94	$87,618.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,258.50	$45.17
Total for MAJOR GROUP 60	$2,258.50	$45.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$15,202.15	$304.05
Other	N/A	N/A
Total for MAJOR GROUP 63	$18,055.15	$361.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,683.50	$113.67
Total for MAJOR GROUP 64	$5,683.50	$113.67
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$117,118.65	$2,342.38
Total for MAJOR GROUP 65	$117,118.65	$2,342.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$143,745.30	$2,874.92
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		
7217 Carpet and Upholstery Cleaning	$3,758.73	$75.18
7221 Photographic Studios, Portrait	$24,368.73	$487.38
7231 Beauty Shops	$53,891.07	$1,077.82
7299 Miscellaneous Personal Services, NEC	$9,199.90	$184.00
Other	$22,061.30	$441.23
Total for MAJOR GROUP 72	$113,279.73	$2,265.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,611.93	$120.45
7349 Building Cleaning and Maintenance Services, NEC	$29,599.46	$592.03
7359 Equipment Rental and Leasing, NEC	$60,661.59	$1,213.23
7363 Help Supply Services	$133,282.51	$2,665.66
7371 Computer Programming Services	$3,490.83	$69.81
7372 Prepackaged Software	$47,448.68	$948.97
7379 Computer Related Services, NEC	$14,843.31	$296.84
7382 Security Systems Services	$25,958.93	$519.20
7389 Miscellaneous Business Services	$58,237.19	$1,164.79
Other	$55,016.99	$1,100.34
Total for MAJOR GROUP 73	$434,151.42	$8,691.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$70,348.11	$1,406.97
Total for MAJOR GROUP 75	$70,348.11	$1,406.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$815.35	$16.30

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7629 Electrical and Electronic Repair Shops, NEC	$359.55	$7.19
7699 Repair Shops and Related Services, NEC	$2,013.78	$40.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,448.68	$68.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,544.01	$30.88
Other	$53,998.93	$1,079.98
Total for MAJOR GROUP 79	$55,542.94	$1,110.86
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$69,240.93	$1,384.83
Total for MAJOR GROUP 81	$69,240.93	$1,384.83
MAJOR GROUP: 82 Educational Services		
Other	$3,099.15	$62.02
Total for MAJOR GROUP 82	$3,099.15	$62.02
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,819.00	$76.38
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,186.04	$163.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$800.00	$16.00
8712 Architectural Services	$5,975.00	$119.50
8713 Surveying Services	$7,317.42	$146.35
8721 Accounting, Auditing, and Bookkeeping Services	$139,896.56	$2,797.95
8742 Management Consulting Services	$3,403.34	$68.08
8748 Business Consulting Services, NEC	$9,063.31	$181.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$168,645.63	$3,372.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$975,362.55	$19,518.49
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Piedmont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$69,450.96	$1,389.02
C	Construction	$500,142.36	$10,002.86
D	Manufacturing	$181,666.66	$3,638.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,200,867.02	$24,017.36
F	Wholesale Trade	$714,132.89	$14,282.64
G	Retail Trade	$4,377,811.94	$87,618.75
H	Finance, Insurance, And Real Estate	$143,745.30	$2,874.92
I	Services	$975,362.55	$19,518.49
	Other	$2,656.84	$53.14
	Total for Piedmont - General	$8,165,836.52	$163,395.83

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$69,450.96	$1,389.02
C	Construction	$500,142.36	$10,002.86
D	Manufacturing	$181,666.66	$3,638.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,200,867.02	$24,017.36
F	Wholesale Trade	$714,132.89	$14,282.64
G	Retail Trade	$4,377,811.94	$87,618.75
H	Finance, Insurance, And Real Estate	$143,745.30	$2,874.92
I	Services	$975,362.55	$19,518.49
	Other	$2,656.84	$53.14
	Total for Piedmont	$8,165,836.52	$163,395.83

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.

Pierpont - 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	$9,002.16	$185.44
Total for MAJOR GROUP 17	$9,002.16	$185.44
Total for DIVISION C	$22,155.75	$448.51
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	$3,565.91	$71.33
2731 Books: Publishing, or Publishing and Printing	$307.31	$6.15
Other	$5,948.47	$118.97
Total for MAJOR GROUP 27	$9,821.69	$196.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$11,421.89	$228.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,967.82	$519.35
Total for MAJOR GROUP 42	$25,967.82	$519.35
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	$10,519.50	$210.39
4813 Telephone Communications, Except Radiotelephone	$40,814.76	$816.34
4841 Cable and Other Pay Television Services	$35,961.00	$719.22
Other	$85.75	$1.72
Total for MAJOR GROUP 48	$87,381.01	$1,747.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$231,477.38	$4,629.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,820.03	$516.40
5084 Industrial Machinery and Equipment	$1,254.06	$25.08
Other	$5,972.40	$119.46

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$33,046.49	$660.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,047.92	$660.95
Total for MAJOR GROUP 51	$33,047.92	$660.95
Total for DIVISION F	$66,094.41	$1,321.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,279.14	$745.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,991.70	$779.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,285.86	$65.70
Other	$4,180.49	$83.62
Total for MAJOR GROUP 53	$7,466.35	$149.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,852.20	$37.05
Other	$4,524.97	$90.50
Total for MAJOR GROUP 54	$6,377.17	$127.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$101,094.73	$2,021.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$101,548.23	$2,030.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,817.40	$36.37
5651 Family Clothing Stores	$4,349.65	$87.01
Other	$4,671.50	$93.43
Total for MAJOR GROUP 56	$10,838.55	$216.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$858.83	$17.18
5734 Computer and Computer Software Stores	$3,670.50	$73.41
Other	$4,270.48	$85.41
Total for MAJOR GROUP 57	$8,799.81	$176.00
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	$1,176.50	$23.53
5945 Hobby, Toy, and Game Stores	$2,072.06	$41.44
5961 Catalog and Mail-Order Houses	$13,190.99	$263.83
5963 Direct Selling Establishments	$7,838.98	$168.20
5984 Liquefied Petroleum Gas Dealers	$35,221.20	$704.43
5999 Miscellaneous Retail Stores, NEC	$9,016.49	$180.38
Other	$6,752.72	$135.05
Total for MAJOR GROUP 59	$75,268.94	$1,516.86
Total for DIVISION G	$376,267.00	$7,536.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$807.50	$16.15
Total for MAJOR GROUP 60	$807.50	$16.15
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Pierpont - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 65 Real Estate		
Other	$32,014.15	$640.28
Total for MAJOR GROUP 65	$32,014.15	$640.28
Total for DIVISION H	$33,383.65	$667.67

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	$8,082.59	$161.66
Total for MAJOR GROUP 72	$8,082.59	$161.66
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,582.33	$91.65
7379 Computer Related Services, NEC	$250.79	$5.02
7389 Miscellaneous Business Services	$2,107.70	$42.15
Other	$4,957.05	$99.15
Total for MAJOR GROUP 73	$11,897.87	$237.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$14,581.08	$291.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,606.00	$292.11
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$44,070.08	$881.41

Pierpont - General Recap

C	Construction	$22,155.75	$448.51
D	Manufacturing	$11,421.89	$228.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,477.38	$4,629.59
F	Wholesale Trade	$66,094.41	$1,321.89
G	Retail Trade	$376,267.00	$7,536.88
H	Finance, Insurance, And Real Estate	$33,383.65	$667.67
I	Services	$44,070.08	$881.41
	Total for Pierpont - General	$784,870.16	$15,714.41

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Pierpont Recap

		Taxable	Tax Due
C	Construction	$22,155.75	$448.51
D	Manufacturing	$11,421.89	$228.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,477.38	$4,629.59
F	Wholesale Trade	$66,094.41	$1,321.89
G	Retail Trade	$376,267.00	$7,536.88
H	Finance, Insurance, And Real Estate	$33,383.65	$667.67
I	Services	$44,070.08	$881.41
	Total for Pierpont	$784,870.16	$15,714.41

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Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$8,229.50	$164.59
Other	N/A	N/A
Total for MAJOR GROUP 01	$9,159.05	$183.18
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$12,157.97	$243.16
Other	N/A	N/A
Total for MAJOR GROUP 02	$37,784.86	$755.69
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$1,062,319.73	$21,246.39
0752 Animal Specialty Services, Except Veterinary	$135,866.72	$2,717.32
0782 Lawn and Garden Services	$597,062.68	$11,941.31
0783 Ornamental Shrub and Tree Services	$386,427.92	$7,728.60
Other	$13,078.96	$261.57
Total for MAJOR GROUP 07	$2,194,756.01	$43,895.19
Total for DIVISION A	$2,241,699.92	$44,834.06
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	$22,354.76	$447.11
1522 General Contractors - Residential Buildings Other Than Single-Family	$181,786.45	$3,635.72
1541 General Contractors - Industrial Buildings and Warehouses	$306,414.06	$6,926.62
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$55,469.31	$1,109.39
Other	N/A	N/A
Total for MAJOR GROUP 15	$586,052.28	$12,519.39
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$303,192.85	$6,065.32
1629 Heavy Construction, NEC	$2,119,874.59	$42,400.19
Other	$1,165,654.43	$23,313.08
Total for MAJOR GROUP 16	$3,588,721.87	$71,778.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,431,783.41	$31,677.22
1721 Painting and Paper Hanging	$63,439.52	$1,268.78
1731 Electrical Work	$1,381,248.58	$27,726.39
1741 Masonry, Stone Setting, and Other Stone Work	$39,531.83	$790.63
1742 Plastering, Drywall, Acoustical, and Insulation Work	$63,134.76	$1,262.70
1751 Carpentry Work	$1,241,947.53	$26,018.12
1752 Floor Laying and Other Floor Work, NEC	$183,809.70	$3,676.21
1771 Concrete Work	$142,856.78	$2,857.14
1793 Glass and Glazing Work	$280,542.53	$5,610.83
1794 Excavation Work	$4,752.67	$95.05
1796 Installation or Erection of Building Equipment, NEC	$52,596.81	$1,079.26
1799 Special Trade Contractors, NEC	$451,850.00	$9,036.96
Other	$306,569.50	$6,131.41
Total for MAJOR GROUP 17	$5,644,063.62	$117,230.70
Total for DIVISION C	$9,818,837.77	$201,528.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$390,627.52	$7,834.50
Other	$17,354.88	$347.12
Total for MAJOR GROUP 20	$407,982.40	$8,181.62

Pierre - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$529,403.42	$10,588.06
Total for MAJOR GROUP 22	$529,403.42	$10,588.06
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$11,778.66	$235.58
Other	$28,332.90	$566.67
Total for MAJOR GROUP 23	$40,111.56	$802.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$128,435.20	$2,568.69
Other	$527,382.23	$10,547.68
Total for MAJOR GROUP 24	$655,817.43	$13,116.37
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$65,673.51	$1,313.48
Other	$1,174.60	$23.49
Total for MAJOR GROUP 25	$66,848.11	$1,336.97
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	$188,952.71	$3,779.10
2721 Periodicals: Publishing, or Publishing and Printing	$313,156.31	$6,263.13
2731 Books: Publishing, or Publishing and Printing	$78,598.07	$1,571.96
2741 Miscellaneous Publishing	$23,490.09	$469.82
2752 Commercial Printing, Lithographic	$1,824,908.05	$36,498.17
2754 Commercial Printing, Gravure	$15,131.75	$324.89
2759 Commercial Printing, NEC	$202,985.31	$4,059.72
2771 Greeting Cards	$10,026.27	$200.57
Other	$57,249.59	$1,145.01
Total for MAJOR GROUP 27	$2,714,498.15	$54,312.37
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$68,261.90	$1,365.23
Other	$66,441.25	$1,328.83
Total for MAJOR GROUP 28	$134,703.15	$2,694.06
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$3,415.10	$68.30
Other	$109,532.19	$2,190.65
Total for MAJOR GROUP 30	$112,947.29	$2,258.95
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	$871,425.56	$17,428.52
Total for MAJOR GROUP 32	$871,425.56	$17,428.52
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$10,256.24	$205.12
Total for MAJOR GROUP 34	$10,256.24	$205.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3523 Farm Machinery and Equipment	$3,320.93	$70.80
3531 Construction Machinery and Equipment	$17,645.82	$352.91
3578 Calculating and Accounting Machines, Except Electronic Computers	$66,078.84	$1,321.57
3599 Industrial and Commercial Machinery and Equipment, NEC	$3,547.03	$70.93
Other	$27,793.18	$555.87
Total for MAJOR GROUP 35	$118,385.80	$2,372.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$23,065.26	$461.29
Total for MAJOR GROUP 36	$23,065.26	$461.29
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$118,885.36	$2,377.71
Other	$75,538.75	$1,510.77
Total for MAJOR GROUP 37	$194,424.11	$3,888.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,819.30	$36.39
3845 Electromedical and Electrotherapeutic Apparatus	$1,184.50	$23.69
Other	$25,074.51	$501.50
Total for MAJOR GROUP 38	$28,078.31	$561.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,379.22	$87.59
3993 Signs and Advertising Specialties	$41,197.44	$823.93
3999 Manufacturing Industries, NEC	$7,510.02	$150.20
Other	$10,911.04	$218.22
Total for MAJOR GROUP 39	$63,997.72	$1,279.94
Total for DIVISION D	$5,978,810.41	$119,624.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$8,466.20	$169.33
Total for MAJOR GROUP 41	$8,466.20	$169.33
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,624,106.41	$32,482.08
4225 General Warehousing and Storage	$34,149.91	$683.00
Other	$96,072.59	$1,921.48
Total for MAJOR GROUP 42	$1,754,328.91	$35,086.56
MAJOR GROUP: 45 Transportation By Air		
Other	$1,038,534.51	$20,770.66
Total for MAJOR GROUP 45	$1,038,534.51	$20,770.66
MAJOR GROUP: 47 Transportation Services		
Other	$79,153.28	$1,583.07
Total for MAJOR GROUP 47	$79,153.28	$1,583.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,371,054.34	$227,433.87
4813 Telephone Communications, Except Radiotelephone	$3,542,053.78	$72,220.48
4841 Cable and Other Pay Television Services	$7,934,302.48	$158,695.40
4899 Communications Services, NEC	$152,762.24	$3,055.27
Other	$11,483.96	$229.68
Total for MAJOR GROUP 48	$23,011,656.80	$461,634.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$118,362.13	$2,367.24
4953 Refuse Systems	$33,345.82	$699.10
4959 Sanitary Services, NEC	$39,958.50	$799.17
Other	$18,562,029.29	$371,240.57
Total for MAJOR GROUP 49	$18,753,695.74	$375,106.08

Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$44,935,732.11	$900,148.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$66,201.42	$1,327.83
5013 Motor Vehicle Supplies and New Parts	$46,878.62	$937.58
5015 Motor Vehicle Parts, Used	$1,105,106.76	$22,102.13
5023 Homefurnishings	$12,025.63	$240.51
5031 Lumber, Plywood, Millwork, and Wood Panels	$286,945.09	$5,738.89
5032 Brick, Stone, and Related Construction Materials	$414,963.46	$8,299.27
5039 Construction Materials, NEC	$296,170.83	$5,923.42
5043 Photographic Equipment and Supplies	$61,092.83	$1,221.86
5044 Office Equipment	$754,390.31	$15,087.84
5045 Computers and Computer Peripheral Equipment and Software	$679,967.32	$13,599.36
5046 Commercial Equipment, NEC	$298,476.13	$5,969.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,094,331.00	$22,248.87
5048 Ophthalmic Goods	$62,967.65	$1,259.35
5049 Professional Equipment and Supplies, NEC	$7,963.04	$159.26
5051 Metals Service Centers and Offices	$936,732.24	$18,734.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,571,850.40	$31,437.02
5064 Electrical Appliances, Television and Radio Sets	$40,480.55	$809.62
5065 Electronic Parts and Equipment, NEC	$265,943.73	$5,325.81
5072 Hardware	$185,405.74	$3,708.13
5074 Plumbing and Heating Equipment and Supplies	$4,574,896.31	$91,621.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,475,388.71	$29,509.91
5078 Refrigeration Equipment and Supplies	$187,238.59	$3,744.80
5082 Construction and Mining Machinery and Equipment	$123,218.89	$2,464.39
5083 Farm and Garden Machinery and Equipment	$15,895.63	$317.92
5084 Industrial Machinery and Equipment	$862,034.25	$17,240.40
5085 Industrial Supplies	$111,271.84	$2,225.45
5087 Service Establishment Equipment and Supplies	$144,590.72	$2,891.81
5091 Sporting and Recreational Goods and Supplies	$130,265.08	$2,605.32
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$8,013.28	$160.26
5099 Durable Goods, NEC	$186,045.86	$3,720.91
Other	$147,501.50	$2,950.04
Total for MAJOR GROUP 50	$16,154,253.41	$323,583.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,154.13	$43.08
5112 Stationery and Office Supplies	$15,306.23	$306.15
5113 Industrial and Personal Service Paper	$273,384.04	$5,467.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$277,222.14	$5,560.09
5136 Men's and Boys' Clothing and Furnishings	$11,092.34	$221.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,378.00	$167.56
5139 Footwear	$4,758.40	$95.17
5141 Groceries, General Line	$527,012.40	$10,540.25
5145 Confectionery	$8,419.75	$168.40
5149 Groceries and Related Products, NEC	$78,062.37	$1,561.27
5169 Chemicals and Allied Products, NEC	$36,137.10	$722.74
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$16,819.17	$336.39
5181 Beer and Ale	$75,526.54	$1,510.54
5191 Farm Supplies	$1,031,179.55	$20,623.59
5192 Books, Periodicals, and Newspapers	$31,603.23	$632.07
5194 Tobacco and Tobacco Products	$27,873.66	$557.48
5199 Nondurable Goods, NEC	$142,507.28	$2,850.17
Other	$107,591.23	$2,152.87
Total for MAJOR GROUP 51	$2,675,027.56	$53,517.38
Total for DIVISION F	$18,829,280.97	$377,100.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,193,594.64	$223,881.18

Pierre - General *continued...*

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

	Taxable	Tax Due
5231 Paint, Glass, and Wallpaper Stores	$648,448.23	$12,968.97
5251 Hardware Stores	$1,273,441.98	$25,468.85
5261 Retail Nurseries, Lawn and Garden Supply Stores	$250,311.54	$5,006.23
5271 Mobile Home Dealers	$11,946.38	$238.92
Total for MAJOR GROUP 52	$13,377,742.77	$267,564.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$77,163,082.27	$1,547,613.23
5331 Variety Stores	$622,721.94	$12,454.45
5399 Miscellaneous General Merchandise Stores	$17,582,173.90	$352,725.45
Total for MAJOR GROUP 53	$95,367,978.11	$1,912,793.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$27,653,942.45	$553,078.94
5421 Meat and Fish Markets, Including Freezer Provisioners	$8,529.68	$170.59
5431 Fruit and Vegetable Markets	$251,758.88	$5,035.19
5441 Candy, Nut, and Confectionery Stores	$135,202.16	$2,704.05
5461 Retail Bakeries	$389,643.03	$7,792.87
5499 Miscellaneous Food Stores	$1,058,197.64	$21,174.94
Total for MAJOR GROUP 54	$29,497,273.84	$589,956.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,286,487.40	$125,732.44
5531 Auto and Home Supply Stores	$5,415,144.22	$108,367.31
5541 Gasoline Service Station	$5,203,840.51	$104,077.19
5599 Automotive Dealers, NEC	$16,018.47	$320.37
Other	$1,603,935.28	$32,078.71
Total for MAJOR GROUP 55	$18,525,425.88	$370,576.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$11,068.11	$221.36
5621 Women's Clothing Stores	$1,768,085.43	$35,361.74
5632 Women's Accessory and Specialty Stores	$54,168.31	$1,083.37
5641 Children's and Infants' Wear Stores	$37,349.19	$746.99
5651 Family Clothing Stores	$1,430,721.81	$28,614.43
5661 Shoe Stores	$617,214.34	$12,344.29
5699 Miscellaneous Apparel and Accessory Stores	$112,061.59	$2,241.25
Total for MAJOR GROUP 56	$4,030,668.78	$80,613.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,005,209.45	$80,104.21
5713 Floor Coverings Stores	$2,180,640.90	$43,612.83
5714 Drapery, Curtain, and Upholstery Stores	$144,213.37	$2,884.29
5719 Miscellaneous Homefurnishings Stores	$1,431,024.16	$28,620.47
5722 Household Appliance Stores	$2,138,839.42	$42,776.82
5731 Radio, Television, and Consumer Electronics Stores	$722,775.61	$14,470.37
5734 Computer and Computer Software Stores	$1,217,938.50	$24,368.18
5735 Record and Prerecorded Tape Stores	$67,480.41	$1,349.64
5736 Musical Instruments Stores	$203,772.66	$4,075.43
Total for MAJOR GROUP 57	$12,111,894.48	$242,262.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,365,946.52	$527,612.50
5813 Drinking Places	$2,497,789.14	$49,955.82
Total for MAJOR GROUP 58	$28,863,735.66	$577,568.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,946,030.91	$78,920.63
5932 Used Merchandise Stores	$1,338,842.29	$26,776.85
5941 Sporting Goods Stores and Bicycle Shops	$1,934,907.16	$38,698.14
5942 Book Stores	$393,943.73	$7,878.89
5943 Stationery Stores	$524,161.50	$10,483.30
5944 Jewelry Stores	$1,018,284.99	$20,365.75
5945 Hobby, Toy, and Game Stores	$99,581.34	$1,991.65
5946 Camera and Photographic Supply Stores	$205,609.92	$4,112.19

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$927,529.65	$18,855.53
5948 Luggage and Leather Goods Stores	$5,392.64	$107.83
5949 Sewing, Needlework, and Piece Goods Stores	$101,261.29	$2,025.20
5961 Catalog and Mail-Order Houses	$1,373,694.91	$27,473.92
5962 Automatic Merchandise Machine Operators	$91,554.27	$1,831.07
5963 Direct Selling Establishments	$1,520,693.60	$30,382.89
5983 Fuel Oil Dealers	$991,879.29	$19,837.58
5984 Liquefied Petroleum Gas Dealers	$109,965.86	$2,199.30
5992 Florists	$1,357,060.10	$27,141.22
5993 Tobacco Stores and Stands	$2,033.98	$40.68
5999 Miscellaneous Retail Stores, NEC	$4,445,675.40	$89,291.12
Other	$1,710,192.42	$34,203.85
Total for MAJOR GROUP 59	$22,098,295.25	$442,617.59
Total for DIVISION G	$223,873,014.77	$4,483,951.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$524,397.94	$10,487.99
6022 State Commercial Banks	$19,255.99	$385.12
6099 Functions Related to Depository Banking, NEC	$30,375.49	$607.50
Other	$12,455.20	$249.08
Total for MAJOR GROUP 60	$586,484.62	$11,729.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
6111 Federal and Federally-Sponsored Credit Agencies	$10,072.10	$201.44
6153 Short-Term Business Credit Institutions, Except Agricultural	$19,404.37	$388.09
6159 Miscellaneous Business Credit Institutions	$24,935.10	$498.64
Other	$6,789.03	$135.78
Total for MAJOR GROUP 61	$61,200.60	$1,223.95
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$134,477.97	$2,689.56
Total for MAJOR GROUP 62	$134,477.97	$2,689.56
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$70,880.49	$1,417.62
Other	$166,413.58	$3,328.28
Total for MAJOR GROUP 63	$237,294.07	$4,745.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$110,978.12	$2,219.61
Total for MAJOR GROUP 64	$110,978.12	$2,219.61
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$7,976.47	$159.53
6531 Real Estate Agents and Managers	$2,212,462.50	$44,253.01
6541 Title Abstract Offices	$284,482.42	$5,689.63
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,819,212.29	$56,387.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$528,530.58	$10,908.19
Other	$46,704.86	$934.11
Total for MAJOR GROUP 67	$575,235.44	$11,842.30
Total for DIVISION H	$4,524,883.11	$90,839.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,648,183.97	$213,873.13
Other	$567,772.68	$11,355.45
Total for MAJOR GROUP 70	$11,215,956.65	$225,228.58
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$322,784.81	$6,455.69
7219 Laundry and Garment Services, NEC	$11,202.50	$224.05

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7221 Photographic Studios, Portrait	$309,189.92	$6,183.80
7231 Beauty Shops	$2,354,102.14	$47,082.09
7241 Barber Shops	$166,057.87	$3,321.20
7299 Miscellaneous Personal Services, NEC	$596,658.20	$11,933.20
Other	$1,712,001.52	$34,240.05
Total for MAJOR GROUP 72	$5,471,996.96	$109,440.08
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$28,554.51	$571.08
7319 Advertising, NEC	$1,565.95	$31.31
7322 Adjustment and Collection Services	$130,893.89	$2,617.88
7331 Direct Mail Advertising Services	$135,422.04	$2,708.46
7334 Photocopying and Duplicating Services	$13,792.76	$275.84
7335 Commercial Photography	$5,605.14	$112.10
7336 Commercial Art and Graphic Design	$234,786.61	$4,695.74
7338 Secretarial and Court Reporting	$53,972.73	$1,079.46
7342 Disinfecting and Pest Control Services	$177,898.67	$3,557.98
7349 Building Cleaning and Maintenance Services, NEC	$1,508,891.16	$30,191.76
7352 Medical Equipment Rental and Leasing	$150,894.19	$3,017.86
7353 Heavy Construction Equipment Rental and Leasing	$138,839.13	$2,776.80
7359 Equipment Rental and Leasing, NEC	$3,221,252.54	$64,549.94
7361 Employment Agencies	$46,104.59	$922.09
7363 Help Supply Services	$167,846.86	$3,356.94
7371 Computer Programming Services	$428,102.76	$8,562.11
7372 Prepackaged Software	$4,223,828.38	$84,476.59
7373 Computer Integrated Systems Design	$155,737.51	$3,115.40
7374 Computer Processing and Data Preparation and Processing Services	$586,153.59	$11,723.08
7375 Information Retrieval Services	$215,784.49	$4,315.70
7377 Computer Rental and Leasing	$188,981.06	$3,779.67
7378 Computer Maintenance and Repair	$135,399.08	$2,707.99
7379 Computer Related Services, NEC	$1,981,566.81	$39,673.27
7381 Detective, Guard, and Armored Car Services	$105,052.80	$2,101.02
7382 Security Systems Services	$119,028.38	$2,380.59
7384 Photofinishing Laboratories	$70,351.08	$1,407.04
7389 Miscellaneous Business Services	$2,486,209.82	$49,724.28
Other	$156,020.05	$3,120.39
Total for MAJOR GROUP 73	$16,868,536.58	$337,552.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$512,136.48	$10,242.71
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$789,348.02	$15,786.95
7536 Automotive Glass Replacement Shops	$504,750.96	$10,095.03
7538 General Automotive Repair Shops	$1,900,873.77	$38,115.46
7542 Carwashes	$273,199.55	$5,464.00
7549 Automotive Services, Except Repair and Carwashes	$192,653.46	$3,853.09
Other	$185,442.93	$3,708.87
Total for MAJOR GROUP 75	$4,358,405.17	$87,266.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$242,718.61	$4,854.39
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$84,846.74	$1,696.92
7629 Electrical and Electronic Repair Shops, NEC	$261,200.19	$5,224.00
7641 Reupholstery and Furniture Repair	$55,148.85	$1,102.98
7692 Welding Repair	$35,219.90	$704.40
7699 Repair Shops and Related Services, NEC	$1,061,479.32	$21,229.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,768,624.23	$35,372.53
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$15,402.95	$308.06
7819 Services Allied to Motion Picture Production	$9,784.00	$195.68
7841 Video Tape Rental	$1,342,112.67	$30,141.69
Other	N/A	N/A

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$2,283,927.19	$48,977.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$328,923.91	$6,578.48
7922 Theatrical Producers and Miscellaneous Theatrical Services	$135,238.68	$2,704.78
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$58,166.98	$1,163.36
7991 Physical Fitness Facilities	$509,142.79	$10,182.86
7993 Coin-Operated Amusement Devices	$31,166.61	$623.33
7997 Membership Sports and Recreation Clubs	$51,471.86	$1,029.44
7999 Amusement and Recreation Services, NEC	$646,784.09	$12,935.68
Other	$768,828.16	$15,376.58
Total for MAJOR GROUP 79	$2,529,723.08	$50,594.51
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$232,365.06	$4,647.30
8041 Offices and Clinics of Chiropractors	$16,115.27	$322.31
8042 Offices and Clinics of Optometrists	$104,819.45	$2,096.39
8049 Offices and Clinics of Health Practitioners, NEC	$13,951.57	$279.02
8071 Medical Laboratories	$6,803.52	$136.07
Other	$766,420.01	$15,384.21
Total for MAJOR GROUP 80	$1,140,474.88	$22,865.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,355,517.42	$127,114.74
Total for MAJOR GROUP 81	$6,355,517.42	$127,114.74
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$6,775.00	$135.50
8299 Schools and Educational Services NEC	$63,034.82	$1,260.71
Other	N/A	N/A
Total for MAJOR GROUP 82	$77,209.03	$1,544.19
MAJOR GROUP: 83 Social Services		
Other	$9,833.54	$196.67
Total for MAJOR GROUP 83	$9,833.54	$196.67
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	$156,096.04	$3,121.95
8621 Professional Membership Organizations	$787.35	$15.74
8641 Civic, Social, and Fraternal Associations	$62,577.08	$1,317.21
8661 Religious Organizations	$111,859.39	$2,237.19
8699 Membership Organizations, NEC	$26,492.17	$530.18
Other	N/A	N/A
Total for MAJOR GROUP 86	$785,100.64	$15,768.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,035,464.56	$20,709.30
8712 Architectural Services	$534,178.15	$10,683.58
8713 Surveying Services	$57,783.05	$1,155.67
8721 Accounting, Auditing, and Bookkeeping Services	$3,014,496.27	$60,289.89
8734 Testing Laboratories	$168,652.20	$3,373.04
8741 Management Services	$455,086.34	$9,104.30
8742 Management Consulting Services	$1,734,792.66	$34,695.91
8743 Public Relations Services	$98,540.00	$1,970.80
8748 Business Consulting Services, NEC	$260,030.52	$5,200.60
Other	$27,411.24	$548.22
Total for MAJOR GROUP 87	$7,386,434.99	$147,731.31
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		

	Taxable	Tax Due
Pierre - General ***continued...***		
DIVISION: I Services ***continued...***		
8999 Services, NEC	$651,921.96	$13,067.02
Total for MAJOR GROUP 89	$651,921.96	$13,067.02
Total for DIVISION I	$60,961,759.86	$1,223,881.39
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$944,768.09	$18,895.37

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$2,241,699.92	$44,834.06
C	Construction	$9,818,837.77	$201,528.68
D	Manufacturing	$5,978,810.41	$119,624.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,935,732.11	$900,148.34
F	Wholesale Trade	$18,829,280.97	$377,100.82
G	Retail Trade	$223,873,014.77	$4,483,951.46
H	Finance, Insurance, And Real Estate	$4,524,883.11	$90,839.00
I	Services	$60,961,759.86	$1,223,881.39
J	Public Administration	$944,768.09	$18,895.37
	Other	$643,978.02	$12,879.56
	Total for Pierre - General	$372,752,765.03	$7,473,683.67

Pierre - 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: 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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,709.43	$27.09
Total for MAJOR GROUP 50	$2,709.43	$27.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$68,222.92	$682.24
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	$5,552,746.68	$55,527.46
5461 Retail Bakeries	$369,991.37	$3,699.92
Other	$47,103.73	$471.04
Total for MAJOR GROUP 54	$5,969,841.78	$59,698.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,291,118.03	$22,911.19
Total for MAJOR GROUP 55	$2,291,118.03	$22,911.19
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	$25,020,758.82	$250,207.63
5813 Drinking Places	$2,364,788.89	$23,647.93
Total for MAJOR GROUP 58	$27,385,547.71	$273,855.56
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$11,836.62	$127.94
5963 Direct Selling Establishments	$9,924.00	$99.23
Other	$1,788,505.01	$17,885.07
Total for MAJOR GROUP 59	$1,810,265.63	$18,112.24
Total for DIVISION G	$39,321,786.15	$393,227.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$139,221.52	$1,392.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,385,857.88	$104,075.49
Other	N/A	N/A
Total for MAJOR GROUP 70	$10,950,918.51	$109,726.09
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	$1,638.00	$16.38
Total for MAJOR GROUP 73	$1,638.00	$16.38
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		

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$405,696.34	$4,056.96
Other	$751,653.88	$7,516.53
Total for MAJOR GROUP 79	$1,157,350.22	$11,573.49
MAJOR GROUP: 80 Health Services		
Other	$163,393.69	$1,633.95
Total for MAJOR GROUP 80	$163,393.69	$1,633.95
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: 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	$11,465.98	$114.66
Total for MAJOR GROUP 87	$11,465.98	$114.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$13,251,728.41	$132,734.18
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

F	Wholesale Trade	$68,222.92	$682.24
G	Retail Trade	$39,321,786.15	$393,227.54
H	Finance, Insurance, And Real Estate	$139,221.52	$1,392.21
I	Services	$13,251,728.41	$132,734.18
	Other	$415,875.32	$4,158.76
	Total for Pierre - Gross Receipts	$53,196,834.32	$532,194.93

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,241,699.92	$44,834.06
C	Construction	$9,818,837.77	$201,528.68
D	Manufacturing	$5,978,810.41	$119,624.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,935,732.11	$900,148.34
F	Wholesale Trade	$18,897,503.89	$377,783.06
G	Retail Trade	$263,194,800.92	$4,877,179.00
H	Finance, Insurance, And Real Estate	$4,664,104.63	$92,231.21
I	Services	$74,213,488.27	$1,356,615.57
J	Public Administration	$944,768.09	$18,895.37
	Other	$1,059,853.34	$17,038.32
	Total for Pierre	$425,949,599.35	$8,005,878.60

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$3,228.85	$64.58
Other	$5,692.42	$113.85
Total for MAJOR GROUP 07	$8,921.27	$178.43
Total for DIVISION A	$16,721.27	$334.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$13,116.92	$262.34
Other	N/A	N/A
Total for MAJOR GROUP 16	$22,968.52	$459.37
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$41,401.83	$828.04
1731 Electrical Work	$6,577.75	$131.56
1799 Special Trade Contractors, NEC	$11,853.33	$237.07
Other	$113,499.93	$2,426.51
Total for MAJOR GROUP 17	$173,332.84	$3,623.18
Total for DIVISION C	$197,763.86	$4,111.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,328.50	$466.57
Total for MAJOR GROUP 20	$23,328.50	$466.57
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: 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	$28,844.81	$576.90
2721 Periodicals: Publishing, or Publishing and Printing	$1,663.45	$33.27
2731 Books: Publishing, or Publishing and Printing	$1,803.07	$36.06
2741 Miscellaneous Publishing	$776.34	$15.53
2752 Commercial Printing, Lithographic	$17,653.40	$353.05
2754 Commercial Printing, Gravure	$925.00	$18.50
2759 Commercial Printing, NEC	$3,910.33	$78.22
Other	N/A	N/A
Total for MAJOR GROUP 27	$57,003.75	$1,140.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,784.93	$255.69
Total for MAJOR GROUP 28	$12,784.93	$255.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$170,529.19	$3,410.59
Total for MAJOR GROUP 32	$170,529.19	$3,410.59
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$117,386.68	$2,508.54
Total for MAJOR GROUP 34	$117,386.68	$2,508.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,606.13	$32.12
Total for MAJOR GROUP 36	$1,606.13	$32.12
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,365.95	$27.32
Total for MAJOR GROUP 39	$1,365.95	$27.32
Total for DIVISION D	$420,224.69	$8,565.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,895.95	$497.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$71,522.02	$1,430.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$499,410.79	$9,988.28
4813 Telephone Communications, Except Radiotelephone	$480,634.97	$9,612.72
4899 Communications Services, NEC	$7,872.75	$157.48
Other	$61,453.00	$1,229.06
Total for MAJOR GROUP 48	$1,049,371.51	$20,987.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,300.49	$1,666.00
Total for MAJOR GROUP 49	$83,300.49	$1,666.00
Total for DIVISION E	$1,204,194.02	$24,083.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$34,400.06	$687.99
5045 Computers and Computer Peripheral Equipment and Software	$22,051.32	$441.04
5046 Commercial Equipment, NEC	$10,829.11	$216.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,056.83	$21.15
5049 Professional Equipment and Supplies, NEC	$1,715.66	$34.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,902.31	$738.05
5074 Plumbing and Heating Equipment and Supplies	$162,993.71	$3,259.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,971.90	$219.44
5084 Industrial Machinery and Equipment	$8,764.84	$175.30
5085 Industrial Supplies	$1,415.03	$28.30
5087 Service Establishment Equipment and Supplies	$7,159.53	$143.19
5091 Sporting and Recreational Goods and Supplies	$131.44	$2.63
Other	$24,452.27	$489.07
Total for MAJOR GROUP 50	$322,844.01	$6,456.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$106,966.70	$2,139.31
5191 Farm Supplies	$17,754.01	$355.07
Other	$248,358.70	$4,967.21
Total for MAJOR GROUP 51	$373,079.41	$7,461.59
Total for DIVISION F	$695,923.42	$13,918.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$609,640.18	$12,192.79
5251 Hardware Stores	$14,058.03	$281.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$625,875.21	$12,517.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,471.12	$389.43
5399 Miscellaneous General Merchandise Stores	$4,633.46	$92.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,482.75	$569.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$21,118.95	$422.37
Other	$1,394,367.79	$27,887.35
Total for MAJOR GROUP 54	$1,415,486.74	$28,309.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,501.70	$110.04
Other	$374,536.80	$7,490.75
Total for MAJOR GROUP 55	$380,038.50	$7,600.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,582.61	$231.70
5632 Women’s Accessory and Specialty Stores	$2,047.31	$40.95
5651 Family Clothing Stores	$19,156.92	$383.14
5661 Shoe Stores	$5,692.11	$113.84
5699 Miscellaneous Apparel and Accessory Stores	$5,554.85	$111.09
Other	$3,155.00	$63.10
Total for MAJOR GROUP 56	$47,188.80	$943.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,601.82	$1,052.04
5719 Miscellaneous Homefurnishings Stores	$7,093.82	$141.88
5722 Household Appliance Stores	$5,346.51	$106.94
5731 Radio, Television, and Consumer Electronics Stores	$7,466.33	$149.33
5734 Computer and Computer Software Stores	$78,195.97	$1,569.52
5735 Record and Prerecorded Tape Stores	$1,404.35	$28.09
Other	N/A	N/A
Total for MAJOR GROUP 57	$177,168.41	$3,549.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$199,624.37	$3,992.52
5813 Drinking Places	$688,307.09	$13,766.17
Total for MAJOR GROUP 58	$887,931.46	$17,758.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,747.56	$174.96
5942 Book Stores	$2,142.40	$42.86
5943 Stationery Stores	$30,247.80	$604.97
5944 Jewelry Stores	$4,717.10	$94.35
5945 Hobby, Toy, and Game Stores	$1,925.80	$38.52
5947 Gift, Novelty, and Souvenir Shops	$93,929.50	$1,878.59
5961 Catalog and Mail-Order Houses	$49,655.01	$993.12
5963 Direct Selling Establishments	$76,127.81	$1,518.82
5983 Fuel Oil Dealers	$70,800.06	$1,416.02
5999 Miscellaneous Retail Stores, NEC	$136,715.07	$2,734.32
Other	$7,746.19	$154.92
Total for MAJOR GROUP 59	$482,754.30	$9,651.45
Total for DIVISION G	$4,044,926.17	$80,900.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,485.38	$289.72
Total for MAJOR GROUP 60	$14,485.38	$289.72
MAJOR GROUP: 61 Non-depository Credit Institutions		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$10,696.94	$213.94
Total for MAJOR GROUP 61	$10,696.94	$213.94
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		
6411 Insurance Agents, Brokers, and Service	$5,403.31	$108.07
Total for MAJOR GROUP 64	$5,403.31	$108.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,077.60	$561.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$54,099.24	$1,081.98
Total for DIVISION H	$85,786.12	$1,715.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$184,032.30	$3,680.67
Total for MAJOR GROUP 70	$184,032.30	$3,680.67
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$21,344.41	$426.89
7221 Photographic Studios, Portrait	$558.25	$11.17
7299 Miscellaneous Personal Services, NEC	$3,259.60	$65.19
Other	$196,131.13	$3,922.60
Total for MAJOR GROUP 72	$221,293.39	$4,425.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,417.75	$48.37
7349 Building Cleaning and Maintenance Services, NEC	$44,464.40	$889.28
7359 Equipment Rental and Leasing, NEC	$30,641.13	$612.85
7372 Prepackaged Software	$45,587.80	$911.77
7379 Computer Related Services, NEC	$33,382.79	$667.65
7389 Miscellaneous Business Services	$58,970.52	$1,348.22
Other	$33,674.04	$673.46
Total for MAJOR GROUP 73	$249,138.43	$5,151.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,001.98	$40.04
7538 General Automotive Repair Shops	$545,626.69	$10,912.52
Other	N/A	N/A
Total for MAJOR GROUP 75	$553,588.67	$11,071.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$37,247.85	$744.96
7699 Repair Shops and Related Services, NEC	$11,220.27	$224.40
Other	$1,379.45	$27.59
Total for MAJOR GROUP 76	$49,847.57	$996.95
MAJOR GROUP: 78 Motion Pictures		
Other	$29,269.66	$585.39
Total for MAJOR GROUP 78	$29,269.66	$585.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,187.88	$423.76
Total for MAJOR GROUP 79	$21,187.88	$423.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$412,426.53	$8,248.53
Total for MAJOR GROUP 81	$412,426.53	$8,248.53
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$320.95	$6.42
Other	N/A	N/A
Total for MAJOR GROUP 82	$513.20	$10.27
MAJOR GROUP: 86 Membership Organizations		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8661 Religious Organizations	$3,956.12	$79.13
Other	$1,881.60	$37.62
Total for MAJOR GROUP 86	$5,837.72	$116.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,700.91	$34.02
8721 Accounting, Auditing, and Bookkeeping Services	$37,857.64	$757.17
8734 Testing Laboratories	$557,956.74	$11,159.11
Other	$13,086.00	$261.69
Total for MAJOR GROUP 87	$610,601.29	$12,211.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,786.65	$75.73
Total for MAJOR GROUP 89	$3,786.65	$75.73
Total for DIVISION I	$2,341,523.29	$46,999.25

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$16,721.27	$334.43
C	Construction	$197,763.86	$4,111.80
D	Manufacturing	$420,224.69	$8,565.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,204,194.02	$24,083.96
F	Wholesale Trade	$695,923.42	$13,918.53
G	Retail Trade	$4,044,926.17	$80,900.62
H	Finance, Insurance, And Real Estate	$85,786.12	$1,715.74
I	Services	$2,341,523.29	$46,999.25
	Total for Plankinton - General	$9,007,062.84	$180,629.63

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$16,721.27	$334.43
C	Construction	$197,763.86	$4,111.80
D	Manufacturing	$420,224.69	$8,565.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,204,194.02	$24,083.96
F	Wholesale Trade	$695,923.42	$13,918.53
G	Retail Trade	$4,044,926.17	$80,900.62
H	Finance, Insurance, And Real Estate	$85,786.12	$1,715.74
I	Services	$2,341,523.29	$46,999.25
	Total for Plankinton	$9,007,062.84	$180,629.63

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$2,407.22	$48.14
Total for MAJOR GROUP 01	$2,407.22	$48.14
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$44,759.96	$895.20
0783 Ornamental Shrub and Tree Services	$43,564.30	$871.29
Other	$382,872.59	$7,657.46
Total for MAJOR GROUP 07	$471,196.85	$9,423.95
Total for DIVISION A	$473,604.07	$9,472.09
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	$8,562.70	$171.25
Total for MAJOR GROUP 15	$8,562.70	$171.25
MAJOR GROUP: 16 Heavy Construction Other Than 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	$93,802.37	$1,876.03
1731 Electrical Work	$36,906.45	$738.12
1751 Carpentry Work	$23,630.20	$472.60
1752 Floor Laying and Other Floor Work, NEC	$35,345.30	$706.91
1799 Special Trade Contractors, NEC	$5,218.24	$104.42
Other	$141,584.33	$2,833.43
Total for MAJOR GROUP 17	$336,486.89	$6,731.51
Total for DIVISION C	$379,447.66	$7,590.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$151,297.00	$3,025.94
Total for MAJOR GROUP 20	$151,297.00	$3,025.94
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	$28,018.96	$560.37
Total for MAJOR GROUP 23	$28,018.96	$560.37
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$65,792.84	$1,315.86
2721 Periodicals: Publishing, or Publishing and Printing	$4,711.05	$94.23
2731 Books: Publishing, or Publishing and Printing	$4,726.74	$94.54
2741 Miscellaneous Publishing	$4,307.58	$86.15
2752 Commercial Printing, Lithographic	$4,621.50	$92.45

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$2,035.72	$44.34
2759 Commercial Printing, NEC	$39,515.22	$790.31
2771 Greeting Cards	$17,731.90	$354.65
Other	$7,138.20	$142.76
Total for MAJOR GROUP 27	$150,580.75	$3,015.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,959.82	$239.20
Total for MAJOR GROUP 28	$11,959.82	$239.20
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	$20,459.67	$409.19
Total for MAJOR GROUP 32	$20,459.67	$409.19
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,165.65	$83.33
Total for MAJOR GROUP 34	$4,165.65	$83.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,007.00	$80.14
Total for MAJOR GROUP 35	$4,007.00	$80.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$580.70	$11.62
Total for MAJOR GROUP 37	$580.70	$11.62
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,820.17	$36.40
Total for MAJOR GROUP 38	$1,820.17	$36.40
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$3,575.74	$71.51
Other	$1,006.34	$20.12
Total for MAJOR GROUP 39	$4,582.08	$91.63
Total for DIVISION D	$383,970.29	$7,683.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$204,858.11	$4,097.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$205,009.86	$4,100.20
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,107,090.75	$22,141.80
4813 Telephone Communications, Except Radiotelephone	$879,358.07	$17,587.16
4899 Communications Services, NEC	$3,538.69	$70.79
Other	$110,731.50	$2,214.63
Total for MAJOR GROUP 48	$2,100,719.01	$42,014.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$2,107.19	$42.14
Other	$1,230,344.95	$24,606.90
Total for MAJOR GROUP 49	$1,232,452.14	$24,649.04

Platte - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$3,539,053.49	$70,781.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$23,469.73	$534.73
5023 Homefurnishings	$11,929.02	$238.59
5031 Lumber, Plywood, Millwork, and Wood Panels	$3,520.76	$70.42
5044 Office Equipment	$120,668.91	$2,413.38
5045 Computers and Computer Peripheral Equipment and Software	$21,534.33	$430.69
5046 Commercial Equipment, NEC	$51,818.67	$1,036.39
5047 Medical, Dental, and Hospital Equipment and Supplies	($98,729.96)	($3,106.01)
5049 Professional Equipment and Supplies, NEC	$897.50	$17.95
5051 Metals Service Centers and Offices	$2,038.94	$40.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$136,629.41	$2,732.59
5065 Electronic Parts and Equipment, NEC	$7,411.17	$148.22
5072 Hardware	$3,748.45	$74.97
5074 Plumbing and Heating Equipment and Supplies	$163,938.05	$3,278.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$60,185.80	$1,203.73
5082 Construction and Mining Machinery and Equipment	$10,023.18	$200.48
5084 Industrial Machinery and Equipment	$15,347.75	$306.96
5085 Industrial Supplies	$105,581.03	$2,111.61
5087 Service Establishment Equipment and Supplies	$22,957.76	$459.17
5091 Sporting and Recreational Goods and Supplies	$849.26	$16.98
5099 Durable Goods, NEC	$24,989.67	$499.79
Other	$66,732.66	$1,334.64
Total for MAJOR GROUP 50	$755,542.09	$14,044.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$147,713.41	$2,954.27
5139 Footwear	$29.66	$0.59
5141 Groceries, General Line	$55,320.28	$1,106.42
5169 Chemicals and Allied Products, NEC	$19,901.50	$398.05
5192 Books, Periodicals, and Newspapers	$1,320.78	$26.41
Other	$85,606.37	$1,712.12
Total for MAJOR GROUP 51	$309,892.00	$6,197.86
Total for DIVISION F	$1,065,434.09	$20,242.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,948,961.95	$38,979.24
5231 Paint, Glass, and Wallpaper Stores	$6,008.47	$120.16
5251 Hardware Stores	$3,471,721.36	$69,434.41
5261 Retail Nurseries, Lawn and Garden Supply Stores	$47,570.83	$951.42
Total for MAJOR GROUP 52	$5,474,262.61	$109,485.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,814.59	$576.28
5331 Variety Stores	$11,504.10	$230.07
5399 Miscellaneous General Merchandise Stores	$32,675.70	$653.52
Total for MAJOR GROUP 53	$72,994.39	$1,459.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,347,487.27	$126,949.76
5431 Fruit and Vegetable Markets	$23,629.82	$472.60
5499 Miscellaneous Food Stores	$150,165.97	$3,003.35
Other	$502,672.12	$10,053.43
Total for MAJOR GROUP 54	$7,023,955.18	$140,479.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$610,291.18	$12,205.81
5531 Auto and Home Supply Stores	$1,520,842.31	$30,416.84
5541 Gasoline Service Station	$1,589,808.85	$31,796.26
Other	$9,512.15	$190.24
Total for MAJOR GROUP 55	$3,730,454.49	$74,609.15

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$231,382.19	$4,627.65
5621 Women's Clothing Stores	$54,195.92	$1,083.93
5632 Women's Accessory and Specialty Stores	$7,143.05	$142.86
5651 Family Clothing Stores	$183,310.20	$3,666.23
5661 Shoe Stores	$19,704.52	$394.11
5699 Miscellaneous Apparel and Accessory Stores	$9,359.51	$187.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$509,080.89	$10,181.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$484,691.78	$9,693.82
5713 Floor Coverings Stores	$16,014.78	$320.29
5719 Miscellaneous Homefurnishings Stores	$42,648.56	$852.97
5722 Household Appliance Stores	$17,138.86	$342.78
5731 Radio, Television, and Consumer Electronics Stores	$25,289.75	$505.79
5734 Computer and Computer Software Stores	$16,829.78	$336.57
5736 Musical Instruments Stores	$167.85	$3.36
Other	$6,539.09	$130.78
Total for MAJOR GROUP 57	$609,320.45	$12,186.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,725,757.67	$34,515.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,254,512.69	$45,090.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$165,209.88	$3,304.21
5941 Sporting Goods Stores and Bicycle Shops	$49,600.60	$992.02
5942 Book Stores	$12,376.03	$247.56
5943 Stationery Stores	$20,246.42	$404.91
5944 Jewelry Stores	$2,325.30	$46.51
5945 Hobby, Toy, and Game Stores	$8,874.36	$177.49
5947 Gift, Novelty, and Souvenir Shops	$106,091.10	$2,121.82
5949 Sewing, Needlework, and Piece Goods Stores	$3,466.90	$69.34
5961 Catalog and Mail-Order Houses	$115,023.88	$2,300.50
5963 Direct Selling Establishments	$179,521.26	$3,591.92
5999 Miscellaneous Retail Stores, NEC	$854,912.73	$17,277.59
Other	$1,070,942.72	$21,418.89
Total for MAJOR GROUP 59	$2,588,591.18	$51,952.76
Total for DIVISION G	$22,263,171.88	$445,444.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,267.92	$65.36
Total for MAJOR GROUP 60	$3,267.92	$65.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$61,682.08	$1,233.65
Total for MAJOR GROUP 63	$61,682.08	$1,233.65
MAJOR GROUP: 64 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	$219,862.15	$4,397.27
Other	N/A	N/A

Platte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$224,931.15	$4,498.65
Total for DIVISION H	$349,408.65	$6,988.21

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$565,233.27	$11,304.67
Total for MAJOR GROUP 70	$565,233.27	$11,304.67
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$34,669.14	$693.40
7219 Laundry and Garment Services, NEC	$1,789.79	$35.80
7221 Photographic Studios, Portrait	$35,873.43	$717.47
7231 Beauty Shops	$294,627.87	$5,892.56
7299 Miscellaneous Personal Services, NEC	$88,632.72	$1,772.68
Other	$268,522.70	$5,370.45
Total for MAJOR GROUP 72	$724,115.65	$14,482.36
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,540.91	$190.83
7322 Adjustment and Collection Services	$2,306.03	$46.13
7342 Disinfecting and Pest Control Services	$10,971.61	$219.43
7349 Building Cleaning and Maintenance Services, NEC	$44,697.30	$893.94
7353 Heavy Construction Equipment Rental and Leasing	$15,927.95	$318.56
7359 Equipment Rental and Leasing, NEC	$149,368.02	$2,987.35
7371 Computer Programming Services	$8,786.88	$175.74
7372 Prepackaged Software	$88,265.78	$1,765.32
7374 Computer Processing and Data Preparation and Processing Services	$13,191.50	$263.83
7378 Computer Maintenance and Repair	$358,748.74	$7,174.99
7379 Computer Related Services, NEC	$6,773.20	$135.47
7382 Security Systems Services	$3,472.00	$69.44
7389 Miscellaneous Business Services	$156,092.79	$3,121.89
Other	$147,196.72	$2,943.92
Total for MAJOR GROUP 73	$1,015,339.43	$20,306.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,623.93	$52.48
7538 General Automotive Repair Shops	$286,843.87	$5,736.90
Other	$605,611.94	$12,112.23
Total for MAJOR GROUP 75	$895,079.74	$17,901.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$14,977.99	$299.56
7699 Repair Shops and Related Services, NEC	$33,136.15	$662.74
Other	$140,047.60	$2,800.95
Total for MAJOR GROUP 76	$188,161.74	$3,763.25
MAJOR GROUP: 78 Motion Pictures		
Other	$61,714.73	$1,234.30
Total for MAJOR GROUP 78	$61,714.73	$1,234.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,216.98	$24.34
7999 Amusement and Recreation Services, NEC	$12,441.58	$248.84
Other	$200,639.16	$4,012.75
Total for MAJOR GROUP 79	$214,297.72	$4,285.93
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$18,199.10	$363.98
Other	$597,095.08	$11,941.90
Total for MAJOR GROUP 80	$615,294.18	$12,305.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$77,508.63	$1,550.19
Total for MAJOR GROUP 81	$77,508.63	$1,550.19
MAJOR GROUP: 82 Educational Services		

Platte - 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	$2,661.17	$53.22
Total for MAJOR GROUP 83	$2,661.17	$53.22
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$9,581.00	$197.93
8661 Religious Organizations	$17,995.71	$359.92
Other	N/A	N/A
Total for MAJOR GROUP 86	$27,977.30	$565.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,661.45	$333.23
8721 Accounting, Auditing, and Bookkeeping Services	$556,511.75	$11,130.28
8734 Testing Laboratories	$25,314.11	$506.30
8742 Management Consulting Services	$81,712.65	$1,634.22
8748 Business Consulting Services, NEC	$4,497.03	$89.94
Other	$9,502.22	$190.05
Total for MAJOR GROUP 87	$694,199.21	$13,884.02
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,531.96	$153.52
Total for MAJOR GROUP 89	$7,531.96	$153.52
Total for DIVISION I	$5,089,545.51	$101,800.28
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$473,604.07	$9,472.09
C	Construction	$379,447.66	$7,590.72
D	Manufacturing	$383,970.29	$7,683.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,539,053.49	$70,781.06
F	Wholesale Trade	$1,065,434.09	$20,242.72
G	Retail Trade	$22,263,171.88	$445,444.45
H	Finance, Insurance, And Real Estate	$349,408.65	$6,988.21
I	Services	$5,089,545.51	$101,800.28
	Other	$8,657.55	$173.16
	Total for Platte - General	$33,552,293.19	$670,175.75

Platte - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$1,020,547.49	$10,205.47
Total for MAJOR GROUP 54	$1,020,547.49	$10,205.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,651,318.83	$16,513.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,161,649.35	$21,616.49
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$64,716.67	$647.19
Total for MAJOR GROUP 59	$64,716.67	$647.19
Total for DIVISION G	$3,587,410.51	$35,874.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$542,026.27	$5,420.28
Total for MAJOR GROUP 70	$542,026.27	$5,420.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$565,366.57	$5,653.68

Platte - Gross Receipts Recap

G	Retail Trade	$3,587,410.51	$35,874.12
I	Services	$565,366.57	$5,653.68
	Other	$1,334.25	$13.36
	Total for Platte - Gross Receipts	$4,154,111.33	$41,541.16

Platte Recap

A	Agriculture, Forestry, And Fishing	$473,604.07	$9,472.09
C	Construction	$379,447.66	$7,590.72
D	Manufacturing	$383,970.29	$7,683.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,539,053.49	$70,781.06
F	Wholesale Trade	$1,065,434.09	$20,242.72
G	Retail Trade	$25,850,582.39	$481,318.57
H	Finance, Insurance, And Real Estate	$349,408.65	$6,988.21
I	Services	$5,654,912.08	$107,453.96
	Other	$9,991.80	$186.52
	Total for Platte	$37,706,404.52	$711,716.91

Taxable	Tax Due

ITEMS OF NOTE:

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

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,872.28	$197.45
Total for MAJOR GROUP 07	$9,872.28	$197.45
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	$10,097.28	$201.95
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$57,530.86	$1,179.62
1731 Electrical Work	$3,433.72	$98.00
1799 Special Trade Contractors, NEC	$17,727.18	$354.55
Other	$28,837.67	$576.76
Total for MAJOR GROUP 17	$107,529.43	$2,208.93
Total for DIVISION C	$110,080.46	$2,259.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$21,446.44	$428.91
2731 Books: Publishing, or Publishing and Printing	$1,639.60	$32.79
2741 Miscellaneous Publishing	$3,271.20	$65.43
2754 Commercial Printing, Gravure	$150.50	$3.01
Other	$9,030.34	$180.63
Total for MAJOR GROUP 27	$35,538.08	$710.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$120,699.30	$2,413.98
Total for MAJOR GROUP 28	$120,699.30	$2,413.98
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Pollock - 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	$540.46	$10.81
Total for MAJOR GROUP 36	$540.46	$10.81
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$567,611.22	$11,826.46
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$336,271.62	$6,725.49
4813 Telephone Communications, Except Radiotelephone	$223,051.21	$4,461.03
4899 Communications Services, NEC	$1,375.28	$27.51
Other	$25,766.00	$515.32
Total for MAJOR GROUP 48	$586,464.11	$11,729.35
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	$1,271,702.69	$25,434.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,297.13	$265.93
5045 Computers and Computer Peripheral Equipment and Software	$11,121.99	$222.45
5046 Commercial Equipment, NEC	$7,312.92	$146.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$145,282.35	$2,905.65
5074 Plumbing and Heating Equipment and Supplies	$17,134.32	$342.69
5084 Industrial Machinery and Equipment	$34,674.51	$693.51
Other	$19,671.81	$393.43
Total for MAJOR GROUP 50	$248,495.03	$4,969.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$380,953.37	$7,619.05
Total for MAJOR GROUP 51	$380,953.37	$7,619.05
Total for DIVISION F	$629,448.40	$12,588.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,302.57	$2,686.06
5251 Hardware Stores	$32,023.31	$640.48
Total for MAJOR GROUP 52	$166,325.88	$3,326.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,784.60	$155.69
5331 Variety Stores	$1,761.12	$35.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,192.72	$203.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,758.58	$195.15
Other	$176,961.05	$3,539.22
Total for MAJOR GROUP 54	$186,719.63	$3,734.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$207.59	$4.15

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$293,692.96	$5,873.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$423,404.70	$8,468.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,381.72	$127.65
5651 Family Clothing Stores	$8,774.54	$175.50
5661 Shoe Stores	$961.39	$19.23
5699 Miscellaneous Apparel and Accessory Stores	$2,483.39	$49.67
Other	$571.93	$11.44
Total for MAJOR GROUP 56	$19,172.97	$383.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,554.83	$411.09
5719 Miscellaneous Homefurnishings Stores	$2,048.50	$40.97
5722 Household Appliance Stores	$7,377.32	$147.56
Other	$6,203.86	$124.07
Total for MAJOR GROUP 57	$36,184.51	$723.69
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$285,497.72	$5,709.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$473,384.29	$9,467.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$32,413.17	$648.26
5942 Book Stores	$832.69	$16.66
5943 Stationery Stores	$2,020.11	$40.41
5945 Hobby, Toy, and Game Stores	$845.77	$16.92
5947 Gift, Novelty, and Souvenir Shops	$104.43	$2.09
5961 Catalog and Mail-Order Houses	$16,616.12	$332.31
5963 Direct Selling Establishments	$27,436.42	$557.37
5999 Miscellaneous Retail Stores, NEC	$319,945.26	$6,398.94
Other	$688,987.92	$13,779.75
Total for MAJOR GROUP 59	$1,089,201.89	$21,792.71
Total for DIVISION G	$2,404,586.59	$48,100.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$280.33	$5.61
Total for MAJOR GROUP 63	$280.33	$5.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$13,066.62	$261.34
Total for MAJOR GROUP 65	$13,066.62	$261.34
Total for DIVISION H	$19,292.95	$385.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$63,271.31	$1,265.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$64,835.26	$1,296.71
MAJOR GROUP: 72 Personal Services		
Other	$74,215.41	$1,484.32
Total for MAJOR GROUP 72	$74,215.41	$1,484.32
MAJOR GROUP: 73 Business Services		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$4,846.13	$96.93
7359 Equipment Rental and Leasing, NEC	$20,601.50	$412.03
7372 Prepackaged Software	$6,162.16	$123.25
7389 Miscellaneous Business Services	$27,472.26	$549.44
Other	$22,000.36	$440.01
Total for MAJOR GROUP 73	$81,082.41	$1,621.66
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	$13,337.93	$266.75
Other	$2,336.16	$46.72
Total for MAJOR GROUP 76	$15,674.09	$313.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$359.64	$7.21
Total for MAJOR GROUP 86	$359.64	$7.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,734.00	$54.68
8721 Accounting, Auditing, and Bookkeeping Services	$9,936.68	$198.77
Other	$66,533.10	$1,330.65
Total for MAJOR GROUP 87	$79,203.78	$1,584.10
Total for DIVISION I	$337,359.07	$6,747.26

Pollock - General Recap

A	Agriculture, Forestry, And Fishing	$10,097.28	$201.95
C	Construction	$110,080.46	$2,259.95
D	Manufacturing	$567,611.22	$11,826.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,271,702.69	$25,434.11
F	Wholesale Trade	$629,448.40	$12,588.97
G	Retail Trade	$2,404,586.59	$48,100.41
H	Finance, Insurance, And Real Estate	$19,292.95	$385.87
I	Services	$337,359.07	$6,747.26
	Total for Pollock - General	$5,350,178.66	$107,544.98

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Pollock Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,097.28	$201.95
C	Construction	$110,080.46	$2,259.95
D	Manufacturing	$567,611.22	$11,826.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,271,702.69	$25,434.11
F	Wholesale Trade	$629,448.40	$12,588.97
G	Retail Trade	$2,404,586.59	$48,100.41
H	Finance, Insurance, And Real Estate	$19,292.95	$385.87
I	Services	$337,359.07	$6,747.26
	Total for Pollock	$5,350,178.66	$107,544.98

ITEMS OF NOTE:

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,518.94	$310.38
Other	$101,399.41	$2,027.98
Total for MAJOR GROUP 07	$116,918.35	$2,338.36
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	$729,473.91	$14,589.48
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,707.45	$274.15
Total for MAJOR GROUP 15	$13,707.45	$274.15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$1,893.82	$37.88
Other	$29,102.05	$582.04
Total for MAJOR GROUP 17	$30,995.87	$619.92
Total for DIVISION C	$82,117.72	$1,642.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,885.50	$237.71
Total for MAJOR GROUP 20	$11,885.50	$237.71
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,267.11	$25.33
Total for MAJOR GROUP 23	$1,267.11	$25.33
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,458.51	$369.15
2721 Periodicals: Publishing, or Publishing and Printing	$2,115.21	$42.30
2731 Books: Publishing, or Publishing and Printing	$1,830.58	$36.63
2741 Miscellaneous Publishing	$456.39	$9.13
2752 Commercial Printing, Lithographic	$4,245.77	$84.93
Other	$11,242.22	$226.93
Total for MAJOR GROUP 27	$38,348.68	$769.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 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

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$33,947.29	$678.96
Total for MAJOR GROUP 35	$33,947.29	$678.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,362.00	$107.24
Total for MAJOR GROUP 38	$5,362.00	$107.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$119,161.53	$2,385.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$131,524.32	$2,630.47
4813 Telephone Communications, Except Radiotelephone	$401,442.02	$8,028.81
4841 Cable and Other Pay Television Services	$67,022.50	$1,340.45
4899 Communications Services, NEC	$1,283.23	$25.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$601,289.57	$12,025.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$730,103.33	$14,602.08
Total for MAJOR GROUP 49	$730,103.33	$14,602.08
Total for DIVISION E	$1,398,124.06	$27,962.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$18,850.67	$377.02
5045 Computers and Computer Peripheral Equipment and Software	$4,001.51	$80.02
5046 Commercial Equipment, NEC	$3,198.09	$63.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,386.17	$67.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,111.19	$902.22
5074 Plumbing and Heating Equipment and Supplies	$4,858.24	$97.17
5082 Construction and Mining Machinery and Equipment	$1,375.76	$27.51
5084 Industrial Machinery and Equipment	$7,425.21	$148.50
5087 Service Establishment Equipment and Supplies	$1,414.13	$28.29
5099 Durable Goods, NEC	$5,998.14	$119.97
Other	$16,516.73	$330.50
Total for MAJOR GROUP 50	$112,135.84	$2,242.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,584.44	$231.69
5141 Groceries, General Line	$33,311.64	$666.25
5145 Confectionery	$1,117.53	$22.34
5192 Books, Periodicals, and Newspapers	$790.14	$15.80
Other	$36,135.30	$722.71
Total for MAJOR GROUP 51	$82,939.05	$1,658.79
Total for DIVISION F	$195,074.89	$3,901.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,591.59	$780.79
5251 Hardware Stores	$176.60	$3.53

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$38,768.19	$784.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,258.18	$145.16
5399 Miscellaneous General Merchandise Stores	$1,250.83	$25.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,494.51	$329.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$420,919.99	$8,418.43
5499 Miscellaneous Food Stores	$5,097.62	$101.96
Other	$6,772.24	$135.45
Total for MAJOR GROUP 54	$432,789.85	$8,655.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,604.71	$212.10
Other	$1,670,026.99	$33,400.53
Total for MAJOR GROUP 55	$1,680,631.70	$33,612.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,540.19	$130.82
5632 Women’s Accessory and Specialty Stores	$754.48	$15.09
5651 Family Clothing Stores	$14,847.37	$296.96
5661 Shoe Stores	$3,441.09	$68.82
5699 Miscellaneous Apparel and Accessory Stores	$5,144.21	$102.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$32,010.34	$640.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,844.45	$796.90
5719 Miscellaneous Homefurnishings Stores	$6,546.00	$130.92
5722 Household Appliance Stores	$31,717.57	$634.36
5731 Radio, Television, and Consumer Electronics Stores	$2,784.00	$55.68
5734 Computer and Computer Software Stores	$2,754.50	$55.09
Other	$26,863.85	$537.29
Total for MAJOR GROUP 57	$110,510.37	$2,210.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$26,140.67	$522.83
5942 Book Stores	$4,835.32	$96.71
5943 Stationery Stores	$6,799.22	$135.99
5945 Hobby, Toy, and Game Stores	$1,668.45	$33.38
5949 Sewing, Needlework, and Piece Goods Stores	$412.83	$8.26
5961 Catalog and Mail-Order Houses	$60,451.01	$1,209.02
5963 Direct Selling Establishments	$47,860.12	$965.04
5999 Miscellaneous Retail Stores, NEC	$68,123.09	$1,362.47
Other	$201,477.93	$4,029.58
Total for MAJOR GROUP 59	$417,768.64	$8,363.28
Total for DIVISION G	$3,506,859.93	$70,154.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$836.35	$16.73
Total for MAJOR GROUP 60	$836.35	$16.73
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

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,334.65	$346.69
Total for MAJOR GROUP 65	$17,334.65	$346.69
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	$19,016.97	$380.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$305,704.50	$6,114.10
Total for MAJOR GROUP 70	$305,704.50	$6,114.10
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,598.05	$131.97
7221 Photographic Studios, Portrait	$10,985.28	$219.70
7231 Beauty Shops	$126,134.86	$2,522.70
7299 Miscellaneous Personal Services, NEC	$17,427.20	$348.54
Other	$80,210.53	$1,604.20
Total for MAJOR GROUP 72	$241,355.92	$4,827.11
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,955.00	$79.10
7349 Building Cleaning and Maintenance Services, NEC	$32,099.38	$641.98
7359 Equipment Rental and Leasing, NEC	$10,604.66	$212.11
7372 Prepackaged Software	$19,314.00	$386.28
7379 Computer Related Services, NEC	$10,652.52	$213.06
7389 Miscellaneous Business Services	$40,820.54	$816.42
Other	$32,512.29	$650.29
Total for MAJOR GROUP 73	$149,958.39	$2,999.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$45,732.65	$914.66
Other	N/A	N/A
Total for MAJOR GROUP 75	$53,643.73	$1,072.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,431.95	$328.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,490.95	$349.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,065.12	$441.28
Other	N/A	N/A
Total for MAJOR GROUP 78	$22,112.29	$442.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$60,009.14	$1,200.19
Other	$203,307.65	$4,066.14
Total for MAJOR GROUP 79	$263,316.79	$5,266.33
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,292.89	$185.87
Total for MAJOR GROUP 81	$9,292.89	$185.87
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,689.50	$33.79
Total for MAJOR GROUP 82	$1,689.50	$33.79
MAJOR GROUP: 83 Social Services		

Presho - 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		
8611 Business Associations	$3,805.85	$76.13
8641 Civic, Social, and Fraternal Associations	$20,269.94	$444.39
Other	N/A	N/A
Total for MAJOR GROUP 86	$24,238.13	$523.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$814.00	$16.28
8721 Accounting, Auditing, and Bookkeeping Services	$88,948.45	$1,778.98
8742 Management Consulting Services	$2,017.00	$40.34
Other	$8,256.11	$165.14
Total for MAJOR GROUP 87	$100,035.56	$2,000.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,616.98	$52.34
Total for MAJOR GROUP 89	$2,616.98	$52.34
Total for DIVISION I	$1,199,718.72	$24,033.43

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$729,473.91	$14,589.48
C	Construction	$82,117.72	$1,642.37
D	Manufacturing	$119,161.53	$2,385.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,398,124.06	$27,962.48
F	Wholesale Trade	$195,074.89	$3,901.66
G	Retail Trade	$3,506,859.93	$70,154.16
H	Finance, Insurance, And Real Estate	$19,016.97	$380.34
I	Services	$1,199,718.72	$24,033.43
	Total for Presho - General	$7,249,547.73	$145,049.25

Presho Recap

A	Agriculture, Forestry, And Fishing	$729,473.91	$14,589.48
C	Construction	$82,117.72	$1,642.37
D	Manufacturing	$119,161.53	$2,385.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,398,124.06	$27,962.48
F	Wholesale Trade	$195,074.89	$3,901.66
G	Retail Trade	$3,506,859.93	$70,154.16
H	Finance, Insurance, And Real Estate	$19,016.97	$380.34
I	Services	$1,199,718.72	$24,033.43
	Total for Presho	$7,249,547.73	$145,049.25

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.

Pringle - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$12,035.77	$240.73
Total for MAJOR GROUP 17	$12,035.77	$240.73
Total for DIVISION C	$41,244.46	$824.89
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,227.76	$84.58
2731 Books: Publishing, or Publishing and Printing	$462.50	$9.26
2741 Miscellaneous Publishing	$315.96	$6.32
Other	$1,903.41	$38.07
Total for MAJOR GROUP 27	$6,909.63	$138.23
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$13,624.09	$272.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,594.11	$211.89
Total for MAJOR GROUP 42	$10,594.11	$211.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,671.73	$153.44
4813 Telephone Communications, Except Radiotelephone	$6,534.00	$130.68
Other	$5,177.83	$103.56
Total for MAJOR GROUP 48	$19,383.56	$387.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,797.17	$615.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,572.33	$31.45

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$103,141.00	$2,062.82
Other	$2,927.55	$58.55
Total for MAJOR GROUP 50	$107,640.88	$2,152.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,993.77	$79.89
Other	N/A	N/A
Total for MAJOR GROUP 51	$4,145.25	$82.92
Total for DIVISION F	$111,786.13	$2,235.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,603.11	$2,572.07
Total for MAJOR GROUP 52	$128,603.11	$2,572.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,128.04	$82.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,178.04	$83.56
MAJOR GROUP: 54 Food Stores		
Other	$7,660.39	$153.21
Total for MAJOR GROUP 54	$7,660.39	$153.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,987.01	$39.74
Total for MAJOR GROUP 55	$1,987.01	$39.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$545.87	$10.92
5651 Family Clothing Stores	$1,738.84	$34.77
Other	$246.99	$4.94
Total for MAJOR GROUP 56	$2,531.70	$50.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$188.50	$3.77
5731 Radio, Television, and Consumer Electronics Stores	$2,873.13	$57.46
Other	$6,254.76	$125.10
Total for MAJOR GROUP 57	$9,316.39	$186.33
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	$400.45	$8.01
5945 Hobby, Toy, and Game Stores	$256.64	$5.13
5961 Catalog and Mail-Order Houses	$21,478.24	$429.56
5963 Direct Selling Establishments	$421.31	$8.43
5999 Miscellaneous Retail Stores, NEC	$1,753.91	$35.09
Other	$74,357.45	$1,487.16
Total for MAJOR GROUP 59	$98,668.00	$1,973.38
Total for DIVISION G	$527,214.94	$10,544.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$17,246.72	$344.95
Total for MAJOR GROUP 65	$17,246.72	$344.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$20,897.24	$417.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$266.98	$5.35
Total for MAJOR GROUP 72	$266.98	$5.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,139.00	$22.80
7349 Building Cleaning and Maintenance Services, NEC	$4,949.76	$99.00
7372 Prepackaged Software	$1,134.66	$22.70
7389 Miscellaneous Business Services	$2,258.86	$45.18
Other	$1,068.01	$21.34
Total for MAJOR GROUP 73	$10,550.29	$211.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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	$6,060.09	$121.20
Other	$49,836.38	$996.74
Total for MAJOR GROUP 87	$55,896.47	$1,117.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$94,420.74	$1,888.48

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Pringle - General Recap

		Taxable	Tax Due
C	Construction	$41,244.46	$824.89
D	Manufacturing	$13,624.09	$272.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,797.17	$615.96
F	Wholesale Trade	$111,786.13	$2,235.74
G	Retail Trade	$527,214.94	$10,544.32
H	Finance, Insurance, And Real Estate	$20,897.24	$417.96
I	Services	$94,420.74	$1,888.48
	Other	$2,044.67	$40.89
	Total for Pringle - General	$842,029.44	$16,840.76

Pringle Recap

C	Construction	$41,244.46	$824.89
D	Manufacturing	$13,624.09	$272.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,797.17	$615.96
F	Wholesale Trade	$111,786.13	$2,235.74
G	Retail Trade	$527,214.94	$10,544.32
H	Finance, Insurance, And Real Estate	$20,897.24	$417.96
I	Services	$94,420.74	$1,888.48
	Other	$2,044.67	$40.89
	Total for Pringle	$842,029.44	$16,840.76

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

	Taxable	Tax Due
Pukwana - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,413.50	$48.27
Total for MAJOR GROUP 07	$2,413.50	$48.27
Total for DIVISION A	$2,413.50	$48.27
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	$18,868.67	$377.37
Total for MAJOR GROUP 17	$18,868.67	$377.37
Total for DIVISION C	$19,172.19	$383.44
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	$753.43	$15.07
2731 Books: Publishing, or Publishing and Printing	$476.68	$9.55
2759 Commercial Printing, NEC	$2,533.50	$50.67
Other	$2,300.65	$46.02
Total for MAJOR GROUP 27	$6,064.26	$121.31
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,911.23	$178.26
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$164,244.69	$3,284.88
4813 Telephone Communications, Except Radiotelephone	$112,273.56	$2,245.48
4899 Communications Services, NEC	$1,665.45	$33.34
Other	$30,032.50	$600.65
Total for MAJOR GROUP 48	$308,216.20	$6,164.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$237,316.01	$4,746.31
Total for MAJOR GROUP 49	$237,316.01	$4,746.31
Total for DIVISION E	$546,440.88	$10,928.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,404.65	$88.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$70,653.46	$1,413.06
5074 Plumbing and Heating Equipment and Supplies	$2,430.43	$48.61

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$75,162.50	$1,503.25
Other	$21,097.96	$421.95
Total for MAJOR GROUP 50	$173,749.00	$3,474.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,107.49	$162.17
Total for MAJOR GROUP 51	$8,107.49	$162.17
Total for DIVISION F	$181,856.49	$3,637.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$129,153.97	$2,583.07
5251 Hardware Stores	$11,095.02	$221.90
Total for MAJOR GROUP 52	$140,248.99	$2,804.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,486.58	$289.74
Other	$4,171.67	$83.43
Total for MAJOR GROUP 53	$18,658.25	$373.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$16,774.12	$335.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,896.92	$337.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,977.69	$99.56
Other	$471,391.39	$9,427.84
Total for MAJOR GROUP 55	$476,369.08	$9,527.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,858.26	$197.16
5632 Women’s Accessory and Specialty Stores	$1,885.42	$37.71
5651 Family Clothing Stores	$9,779.27	$195.59
5661 Shoe Stores	$3,152.86	$63.06
5699 Miscellaneous Apparel and Accessory Stores	$3,178.90	$63.58
Other	$529.95	$10.60
Total for MAJOR GROUP 56	$28,384.66	$567.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,359.53	$587.19
5719 Miscellaneous Homefurnishings Stores	$1,773.19	$35.46
5722 Household Appliance Stores	$5,956.18	$119.13
Other	$3,285.99	$65.73
Total for MAJOR GROUP 57	$40,374.89	$807.51
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	$8,599.82	$172.00
5942 Book Stores	$694.48	$13.90
5943 Stationery Stores	$936.40	$18.73
5947 Gift, Novelty, and Souvenir Shops	$322.61	$6.45
5961 Catalog and Mail-Order Houses	$28,192.50	$563.85
5963 Direct Selling Establishments	$25,262.15	$505.25
5999 Miscellaneous Retail Stores, NEC	$8,366.13	$167.32
Other	$82,375.66	$1,647.52
Total for MAJOR GROUP 59	$154,749.75	$3,095.02
Total for DIVISION G	$1,013,425.61	$20,268.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$18,685.58	$373.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,861.64	$197.24
Total for MAJOR GROUP 72	$9,861.64	$197.24
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,481.50	$109.63
7389 Miscellaneous Business Services	$17,833.40	$356.69
Other	$13,260.51	$265.21
Total for MAJOR GROUP 73	$36,575.41	$731.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,741.08	$34.82
Total for MAJOR GROUP 76	$1,741.08	$34.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$535.82	$10.72
Total for MAJOR GROUP 82	$535.82	$10.72
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$742.49	$14.85
Other	N/A	N/A
Total for MAJOR GROUP 86	$744.61	$14.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,260.41	$65.21
8721 Accounting, Auditing, and Bookkeeping Services	$9,223.00	$184.46
Other	$1,120.54	$22.41
Total for MAJOR GROUP 87	$13,603.95	$272.08
Total for DIVISION I	$81,920.58	$1,638.43

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Pukwana - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,413.50	$48.27
C	Construction	$19,172.19	$383.44
D	Manufacturing	$8,911.23	$178.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$546,440.88	$10,928.83
F	Wholesale Trade	$181,856.49	$3,637.15
G	Retail Trade	$1,013,425.61	$20,268.52
H	Finance, Insurance, And Real Estate	$18,685.58	$373.71
I	Services	$81,920.58	$1,638.43
	Total for Pukwana - General	$1,872,826.06	$37,456.61

Pukwana Recap

A	Agriculture, Forestry, And Fishing	$2,413.50	$48.27
C	Construction	$19,172.19	$383.44
D	Manufacturing	$8,911.23	$178.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$546,440.88	$10,928.83
F	Wholesale Trade	$181,856.49	$3,637.15
G	Retail Trade	$1,013,425.61	$20,268.52
H	Finance, Insurance, And Real Estate	$18,685.58	$373.71
I	Services	$81,920.58	$1,638.43
	Total for Pukwana	$1,872,826.06	$37,456.61

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.

Quinn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$987.20	$9.87
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,904.47	$29.05
Total for DIVISION C	$2,904.47	$29.05
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,959.20	$29.60
2721 Periodicals: Publishing, or Publishing and Printing	$512.77	$5.13
2731 Books: Publishing, or Publishing and Printing	$549.33	$5.49
Other	$1,138.00	$11.38
Total for MAJOR GROUP 27	$5,159.30	$51.60
MAJOR 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	$19,690.09	$196.89
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	$4,845.76	$48.44
4813 Telephone Communications, Except Radiotelephone	$23,080.00	$230.80
4899 Communications Services, NEC	$565.67	$5.67
Other	$27,391.00	$273.91
Total for MAJOR GROUP 48	$55,882.43	$558.82
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	$176,156.43	$1,761.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,893.80	$18.94
Other	$26,214.48	$262.15
Total for MAJOR GROUP 50	$28,108.28	$281.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,094.77	$150.97
Total for MAJOR GROUP 51	$15,094.77	$150.97
Total for DIVISION F	$43,203.05	$432.06

Quinn - 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	$33,593.68	$335.94
Total for MAJOR GROUP 52	$33,593.68	$335.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,901.07	$29.00
Total for MAJOR GROUP 53	$2,901.07	$29.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,432.01	$14.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,743.77	$17.45
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		
5621 Women's Clothing Stores	$1,554.49	$15.55
5651 Family Clothing Stores	$2,049.71	$20.49
Other	$1,435.70	$14.36
Total for MAJOR GROUP 56	$5,039.90	$50.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$10,540.40	$105.40
Other	$3,446.41	$34.46
Total for MAJOR GROUP 57	$13,986.81	$139.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,047.42	$20.47
5943 Stationery Stores	$1,521.10	$15.22
5961 Catalog and Mail-Order Houses	$16,439.95	$164.42
5963 Direct Selling Establishments	$12,261.25	$132.34
5999 Miscellaneous Retail Stores, NEC	$23,008.57	$230.09
Other	$7,047.71	$70.48
Total for MAJOR GROUP 59	$62,326.00	$633.02
Total for DIVISION G	$210,324.05	$2,113.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$21,254.30	$212.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Quinn - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,700.00	$17.00
7389 Miscellaneous Business Services	$23,030.26	$230.31
Other	$4,264.81	$42.64
Total for MAJOR GROUP 73	$28,995.07	$289.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$8,690.38	$86.91
Other	$7,082.54	$70.84
Total for MAJOR GROUP 87	$15,772.92	$157.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$93,509.26	$935.11

Quinn - General Recap

C	Construction	$2,904.47	$29.05
D	Manufacturing	$19,690.09	$196.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,156.43	$1,761.57
F	Wholesale Trade	$43,203.05	$432.06
G	Retail Trade	$210,324.05	$2,113.00
H	Finance, Insurance, And Real Estate	$21,254.30	$212.56
I	Services	$93,509.26	$935.11
	Other	$309.13	$3.09
	Total for Quinn - General	$567,350.78	$5,683.33

Quinn - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Quinn - Gross Receipts Recap

		Taxable	Tax Due
	Other	$72,444.00	$724.44
	Total for Quinn - Gross Receipts	$72,444.00	$724.44

Quinn Recap

C	Construction	$2,904.47	$29.05
D	Manufacturing	$19,690.09	$196.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,156.43	$1,761.57
F	Wholesale Trade	$43,203.05	$432.06
G	Retail Trade	$210,324.05	$2,113.00
H	Finance, Insurance, And Real Estate	$21,254.30	$212.56
I	Services	$93,509.26	$935.11
	Other	$72,753.13	$727.53
	Total for Quinn	$639,794.78	$6,407.77

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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.

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$25,140.88	$251.39
Total for MAJOR GROUP 07	$25,140.88	$251.39
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$26,831.99	$268.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,151.64	$31.52
Other	$5,222.13	$52.23
Total for MAJOR GROUP 17	$8,373.77	$83.75
Total for DIVISION C	$9,748.99	$97.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,747.50	$67.47
2721 Periodicals: Publishing, or Publishing and Printing	$517.81	$5.18
2731 Books: Publishing, or Publishing and Printing	$1,332.56	$13.33
Other	$6,454.88	$64.55
Total for MAJOR GROUP 27	$15,052.75	$150.53
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,494.97	$15.38
Total for MAJOR GROUP 35	$1,494.97	$15.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$25,796.98	$258.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,493.36	$54.91
Total for MAJOR GROUP 42	$5,493.36	$54.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,400.48	$1,114.00
4813 Telephone Communications, Except Radiotelephone	$103,553.78	$1,035.53
4899 Communications Services, NEC	$1,551.09	$15.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$223,657.35	$2,236.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$235,725.57	$2,357.26
Total for MAJOR GROUP 49	$235,725.57	$2,357.26
Total for DIVISION E	$464,876.28	$4,648.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,125.68	$311.26
5087 Service Establishment Equipment and Supplies	$240.80	$2.41
Other	$72,074.11	$721.00
Total for MAJOR GROUP 50	$103,440.59	$1,034.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,917.94	$389.19
Total for MAJOR GROUP 51	$38,917.94	$389.19
Total for DIVISION F	$142,358.53	$1,423.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,334.79	$1,033.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$103,751.55	$1,037.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,087.16	$30.86
Other	$2,212.00	$22.12
Total for MAJOR GROUP 53	$5,299.16	$52.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,314.84	$43.14
Other	$35,067.66	$350.69
Total for MAJOR GROUP 54	$39,382.50	$393.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,415.91	$14.15
Other	$5,034.82	$50.36
Total for MAJOR GROUP 55	$6,450.73	$64.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,860.31	$28.61
5632 Women’s Accessory and Specialty Stores	$571.49	$5.72
5651 Family Clothing Stores	$4,749.99	$47.49
5661 Shoe Stores	$1,915.11	$19.15
Other	$2,007.92	$20.08
Total for MAJOR GROUP 56	$12,104.82	$121.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,160.77	$271.60
5719 Miscellaneous Homefurnishings Stores	$9,249.70	$92.50
5722 Household Appliance Stores	$10,182.00	$101.82
Other	$1,359.79	$13.59

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$47,952.26	$479.51
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	$4,466.03	$44.66
5942 Book Stores	$224.95	$2.25
5943 Stationery Stores	$4,614.98	$46.19
5944 Jewelry Stores	$973.89	$9.74
5961 Catalog and Mail-Order Houses	$28,836.99	$288.38
5963 Direct Selling Establishments	$42,644.47	$424.90
5999 Miscellaneous Retail Stores, NEC	$39,393.18	$393.97
Other	$1,511.56	$15.12
Total for MAJOR GROUP 59	$122,666.05	$1,225.21
Total for DIVISION G	$554,939.04	$5,547.95
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,275.85	$22.76
Total for MAJOR GROUP 64	$2,275.85	$22.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,585.00	$55.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,110.00	$61.10
Total for DIVISION H	$8,403.85	$84.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,987.73	$39.87
7299 Miscellaneous Personal Services, NEC	$2,016.68	$20.17
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,339.41	$103.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$39,803.60	$398.02
7372 Prepackaged Software	$51,551.00	$515.52
7382 Security Systems Services	$2,036.90	$20.37
7389 Miscellaneous Business Services	$8,393.38	$83.94
Other	$2,616.75	$26.15
Total for MAJOR GROUP 73	$104,401.63	$1,044.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$274.78	$2.75
Total for MAJOR GROUP 75	$274.78	$2.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$9,466.62	$94.66
Total for MAJOR GROUP 78	$9,466.62	$94.66
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

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$3,870.40	$38.70
Total for MAJOR GROUP 86	$3,870.40	$38.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,238.88	$12.40
8721 Accounting, Auditing, and Bookkeeping Services	$3,853.00	$38.54
Other	$29,022.08	$290.22
Total for MAJOR GROUP 87	$34,113.96	$341.16
Total for DIVISION I	$173,135.91	$1,731.35

Ramona - General Recap

A	Agriculture, Forestry, And Fishing	$26,831.99	$268.31
C	Construction	$9,748.99	$97.50
D	Manufacturing	$25,796.98	$258.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$464,876.28	$4,648.73
F	Wholesale Trade	$142,358.53	$1,423.86
G	Retail Trade	$554,939.04	$5,547.95
H	Finance, Insurance, And Real Estate	$8,403.85	$84.04
I	Services	$173,135.91	$1,731.35
	Total for Ramona - General	$1,406,091.57	$14,060.14

Ramona Recap

A	Agriculture, Forestry, And Fishing	$26,831.99	$268.31
C	Construction	$9,748.99	$97.50
D	Manufacturing	$25,796.98	$258.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$464,876.28	$4,648.73
F	Wholesale Trade	$142,358.53	$1,423.86
G	Retail Trade	$554,939.04	$5,547.95
H	Finance, Insurance, And Real Estate	$8,403.85	$84.04
I	Services	$173,135.91	$1,731.35
	Total for Ramona	$1,406,091.57	$14,060.14

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

Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0161 Vegetables and Melons	$8,327.60	$166.55
Other	$156,313.93	$3,126.29
Total for MAJOR GROUP 01	$164,641.53	$3,292.84
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$22,414.50	$448.29
Total for MAJOR GROUP 02	$22,414.50	$448.29
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,417,942.05	$28,358.82
0742 Veterinary Services for Animal Specialties	$9,865,489.20	$197,309.79
0752 Animal Specialty Services, Except Veterinary	$2,213,724.45	$44,274.59
0781 Landscape Counseling and Planning	$295,903.44	$5,918.07
0782 Lawn and Garden Services	$10,050,386.57	$201,007.94
0783 Ornamental Shrub and Tree Services	$2,531,904.15	$50,638.14
Other	$5,822.50	$116.45
Total for MAJOR GROUP 07	$26,381,172.36	$527,623.80
MAJOR GROUP: 08 Forestry		
0851 Forestry Services	$182,636.98	$3,652.75
Other	N/A	N/A
Total for MAJOR GROUP 08	$189,576.98	$3,791.55
Total for DIVISION A	$26,757,805.37	$535,156.48
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	$4,518,888.26	$90,377.77
Other	N/A	N/A
Total for MAJOR GROUP 14	$6,599,269.20	$131,985.38
Total for DIVISION B	$6,619,425.98	$132,388.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,748,833.06	$57,485.47
1522 General Contractors - Residential Buildings Other Than Single-Family	$167,904.34	$3,527.89
1531 Operative Builders	$209,584.52	$4,550.41
1541 General Contractors - Industrial Buildings and Warehouses	$279,756.12	$7,050.72
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$513,868.83	$10,277.40
Total for MAJOR GROUP 15	$3,919,946.87	$82,891.89
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$3,703,318.79	$80,079.41
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$3,530,322.09	$69,630.40
1629 Heavy Construction, NEC	$221,201.45	$4,400.58
Other	N/A	N/A
Total for MAJOR GROUP 16	$7,464,589.93	$154,305.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,120,201.00	$142,407.38
1721 Painting and Paper Hanging	$212,648.12	$4,252.96
1731 Electrical Work	$5,483,768.23	$110,778.74
1741 Masonry, Stone Setting, and Other Stone Work	$148,895.59	$3,040.13
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,123,095.69	$25,291.92
1743 Terrazzo, Tile, Marble, and Mosaic Work	$212,815.02	$4,256.30
1751 Carpentry Work	$1,767,934.27	$36,230.98

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1752 Floor Laying and Other Floor Work, NEC	$3,769,633.20	$75,392.68
1761 Roofing, Siding, and Sheet Metal Work	$910,944.98	$18,581.03
1771 Concrete Work	$771,169.44	$15,424.41
1781 Water Well Drilling	$239,038.25	$4,780.75
1791 Structural Steel Erection	$141,731.80	$2,834.64
1793 Glass and Glazing Work	$2,276,083.44	$45,521.67
1794 Excavation Work	$2,690,752.99	$58,104.16
1796 Installation or Erection of Building Equipment, NEC	$820,734.48	$16,415.92
1799 Special Trade Contractors, NEC	$5,646,365.99	$115,053.51
Total for MAJOR GROUP 17	$33,335,812.49	$678,367.18
Total for DIVISION C	$44,720,349.29	$915,564.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$121,171.83	$2,423.43
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,994,510.10	$59,890.22
Other	$373,017.60	$7,464.22
Total for MAJOR GROUP 20	$3,488,699.53	$69,777.87
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2273 Carpets and Rugs	$41,074.39	$821.49
Other	N/A	N/A
Total for MAJOR GROUP 22	$42,838.39	$856.77
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$203,226.71	$4,064.54
Other	$91,455.05	$1,829.10
Total for MAJOR GROUP 23	$294,681.76	$5,893.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$100,440.84	$2,008.82
2499 Wood Products, NEC	$288,411.90	$5,768.24
Other	$4,948,844.19	$98,976.87
Total for MAJOR GROUP 24	$5,337,696.93	$106,753.93
MAJOR GROUP: 25 Furniture And Fixtures		
2521 Wood Office Furniture	$3,922.50	$78.45
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$210,649.70	$4,213.00
2599 Furniture and Fixtures, NEC	$79,695.02	$1,593.91
Other	$1,241,431.29	$25,211.26
Total for MAJOR GROUP 25	$1,535,698.51	$31,096.62
MAJOR GROUP: 26 Paper And Allied Products		
2679 Converted Paper and Paperboard Products, NEC	$3,363.69	$67.28
Other	$27,763.18	$555.27
Total for MAJOR GROUP 26	$31,126.87	$622.55
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,898,119.33	$57,962.52
2721 Periodicals: Publishing, or Publishing and Printing	$837,270.56	$16,745.42
2731 Books: Publishing, or Publishing and Printing	$237,303.04	$4,746.09
2741 Miscellaneous Publishing	$600,804.99	$12,016.10
2752 Commercial Printing, Lithographic	$5,461,180.13	$109,223.70
2754 Commercial Printing, Gravure	$100,742.36	$2,051.28
2759 Commercial Printing, NEC	$1,104,104.13	$22,082.12
2771 Greeting Cards	$55,045.38	$1,100.91
Other	$405,230.71	$8,154.14
Total for MAJOR GROUP 27	$11,699,800.63	$234,082.28
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,463,323.00	$29,266.46
2834 Pharmaceutical Preparations	$337,247.42	$6,744.96

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2835 In Vitro and In Vivo Diagnostic Substances	$133,627.39	$2,672.55
2841 Soaps and Other Detergents, Except Specialty Cleaners	$1,318.45	$26.36
2869 Industrial Organic Chemicals, NEC	$30,616.18	$612.33
2899 Chemicals and Chemical Preparations, NEC	$212,476.74	$4,249.54
Other	$167,825.20	$3,356.49
Total for MAJOR GROUP 28	$2,346,434.38	$46,928.69
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
2951 Asphalt Paving Mixtures and Blocks	$620,440.49	$12,408.81
Other	N/A	N/A
Total for MAJOR GROUP 29	$622,229.49	$12,444.59
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$22,513.80	$450.28
3089 Plastics Products, NEC	$106,688.66	$2,133.79
Other	$870,827.25	$17,416.55
Total for MAJOR GROUP 30	$1,000,029.71	$20,000.62
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$821,845.77	$16,436.95
3281 Cut Stone and Stone Products	$236,490.27	$4,729.83
Other	$14,988,431.11	$299,768.60
Total for MAJOR GROUP 32	$16,046,767.15	$320,935.38
MAJOR GROUP: 33 Primary Metal Industries		
Other	$585,308.22	$15,088.91
Total for MAJOR GROUP 33	$585,308.22	$15,088.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$48,418.11	$968.36
3429 Hardware, NEC	$24,496.82	$489.91
3442 Metal Doors, Sash, Frames, Molding, and Trim	$19,189.09	$383.77
3444 Sheet Metal Work	$1,537.80	$30.75
3448 Prefabricated Metal Buildings and Components	$562,106.82	$11,242.14
3479 Coating, Engraving, and Allied Services, NEC	$119,341.51	$2,390.71
3482 Small Arms Ammunition	$892,006.63	$17,840.14
Other	$2,322,797.83	$46,456.00
Total for MAJOR GROUP 34	$3,989,894.61	$79,801.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	($392.74)	($7.85)
3541 Machine Tools, Metal Cutting Types	$290,446.36	$5,808.93
3555 Printing Trades Machinery and Equipment	$148,580.00	$2,971.60
3559 Special Industry Machinery, NEC	$282,706.54	$5,762.50
3577 Computer Peripheral Equipment, NEC	$15,810.83	$316.22
3578 Calculating and Accounting Machines, Except Electronic Computers	$285,572.60	$5,711.45
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$24,938.61	$498.77
3589 Service Industry Machinery, NEC	$25,668.71	$513.37
3599 Industrial and Commercial Machinery and Equipment, NEC	$2,380,071.33	$47,601.43
Other	$3,580,653.34	$71,613.06
Total for MAJOR GROUP 35	$7,034,055.58	$140,789.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$84,720.71	$1,697.13
3639 Household Appliances, NEC	$10,804.59	$216.09
3651 Household Audio and Video Equipment	$5,053.22	$101.08
3661 Telephone and Telegraph Apparatus	$265,217.41	$5,304.34
3663 Radio and Television Broadcasting and Communications Equipment	$318,630.15	$6,372.61
3679 Electronic Components, NEC	$136,411.31	$2,728.21
3699 Electrical Machinery, Equipment, and Supplies, NEC	$13,290.26	$265.80
Other	$781,114.00	$15,622.28

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,615,241.65	$32,307.54
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$967,739.56	$19,354.78
3714 Motor Vehicle Parts and Accessories	$91,745.80	$1,834.93
3715 Truck Trailers	$1,335.64	$26.72
Other	$85,380.08	$1,707.60
Total for MAJOR GROUP 37	$1,146,201.08	$22,924.03
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$3,545.92	$70.91
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$501,347.19	$10,026.94
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$449,071.94	$8,981.44
3826 Laboratory Analytical Instruments	$55,260.62	$1,105.21
3829 Measuring and Controlling Devices, NEC	$67,953.49	$1,359.07
3841 Surgical and Medical Instruments and Apparatus	$229,780.06	$4,595.61
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$431,770.31	$8,635.39
3843 Dental Equipment and Supplies	$38,396.57	$767.94
3845 Electromedical and Electrotherapeutic Apparatus	$95,599.49	$1,912.02
3851 Ophthalmic Goods	$49,524.66	$1,221.82
3861 Photographic Equipment and Supplies	$90,564.33	$1,811.29
Other	$6,927.67	$138.55
Total for MAJOR GROUP 38	$2,019,742.25	$40,626.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$285,103.85	$5,702.05
3949 Sporting and Athletic Goods, NEC	$33,543.89	$670.88
3993 Signs and Advertising Specialties	$1,118,847.35	$22,376.99
3999 Manufacturing Industries, NEC	$185,096.35	$3,701.93
Other	$15,533.80	$310.68
Total for MAJOR GROUP 39	$1,638,125.24	$32,762.53
Total for DIVISION D	$60,479,647.06	$1,213,794.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$1,961,021.79	$39,220.42
Other	N/A	N/A
Total for MAJOR GROUP 40	$1,962,326.79	$39,246.52
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4111 Local and Suburban Transit	$403,261.02	$8,065.22
4119 Local Passenger Transportation, NEC	$906,263.91	$18,238.64
4121 Taxicabs	$804,931.64	$16,098.65
Other	N/A	N/A
Total for MAJOR GROUP 41	$2,408,947.62	$48,292.34
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,491,184.50	$150,237.47
4213 Trucking, Except Local	$21,784.48	$435.69
4214 Local Trucking With Storage	$371,191.07	$7,423.82
4215 Courier Services, Except by Air	$126,913.22	$2,538.29
4225 General Warehousing and Storage	$1,316,139.92	$26,322.83
Total for MAJOR GROUP 42	$9,327,213.19	$186,958.10
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	$132,400.34	$2,648.02
4522 Air Transportation, Nonscheduled	$1,193,641.02	$23,872.82
4581 Airports, Flying Fields, and Airport Terminal Services	$305,867.44	$6,117.34
Other	N/A	N/A
Total for MAJOR GROUP 45	$2,146,649.48	$44,518.22

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$72,649.20	$1,452.99
Other	$51,922.20	$1,038.43
Total for MAJOR GROUP 47	$124,571.40	$2,491.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,761,056.05	$1,135,320.03
4813 Telephone Communications, Except Radiotelephone	$25,745,490.90	$527,434.29
4832 Radio Broadcasting Stations	$483,837.71	$9,676.75
4833 Television Broadcasting Stations	$691,920.52	$13,838.43
4841 Cable and Other Pay Television Services	$24,345,218.65	$486,918.84
4899 Communications Services, NEC	$1,220,437.37	$24,408.79
Total for MAJOR GROUP 48	$109,247,961.20	$2,197,597.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$10,414,988.68	$208,512.49
4931 Electric and Other Services Combined	$103,013,875.19	$2,060,603.18
4953 Refuse Systems	$230,921.87	$4,725.28
4959 Sanitary Services, NEC	$806,643.10	$16,132.86
Other	$7,990,505.96	$159,810.13
Total for MAJOR GROUP 49	$122,456,934.80	$2,449,783.94
Total for DIVISION E	$248,427,041.05	$4,983,936.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$265,250.88	$5,370.67
5013 Motor Vehicle Supplies and New Parts	$7,708,431.24	$154,204.68
5014 Tires and Tubes	$7,063,615.10	$141,272.29
5015 Motor Vehicle Parts, Used	$975,324.62	$19,506.50
5021 Furniture	$2,373.51	$47.47
5023 Homefurnishings	$69,691.99	$1,393.86
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,990,028.55	$39,800.58
5032 Brick, Stone, and Related Construction Materials	$670,705.68	$13,417.12
5033 Roofing, Siding, and Insulation Materials	$1,939,489.76	$38,789.80
5039 Construction Materials, NEC	$2,095,734.80	$41,914.70
5043 Photographic Equipment and Supplies	$756,010.67	$15,120.21
5044 Office Equipment	$3,522,705.94	$70,464.03
5045 Computers and Computer Peripheral Equipment and Software	$3,494,744.41	$69,894.85
5046 Commercial Equipment, NEC	$2,897,666.81	$57,953.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,015,071.48	$161,268.01
5048 Ophthalmic Goods	$114,048.35	$2,280.97
5049 Professional Equipment and Supplies, NEC	$281,183.39	$5,785.27
5051 Metals Service Centers and Offices	$1,373,115.10	$27,462.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,348,270.25	$287,013.19
5064 Electrical Appliances, Television and Radio Sets	$232,406.41	$4,648.16
5065 Electronic Parts and Equipment, NEC	$4,739,740.99	$95,219.40
5072 Hardware	$211,622.90	$4,232.48
5074 Plumbing and Heating Equipment and Supplies	$31,122,176.52	$623,912.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,200,644.74	$124,025.11
5078 Refrigeration Equipment and Supplies	$1,289,131.45	$25,782.64
5082 Construction and Mining Machinery and Equipment	$8,224,169.71	$165,804.79
5083 Farm and Garden Machinery and Equipment	$79,702.46	$1,594.05
5084 Industrial Machinery and Equipment	$4,001,883.86	$80,077.42
5085 Industrial Supplies	$3,249,270.76	$65,249.40
5087 Service Establishment Equipment and Supplies	$2,105,222.38	$42,104.46
5091 Sporting and Recreational Goods and Supplies	$148,637.88	$2,972.78
5093 Scrap and Waste Materials	$1,310,391.96	$26,207.85

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$256,682.41	$5,401.28
5099 Durable Goods, NEC	$452,338.71	$9,046.79
Other	$10,290.99	$205.83
Total for MAJOR GROUP 50	$121,217,776.66	$2,429,444.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$83,593.32	$1,671.89
5112 Stationery and Office Supplies	$383,187.08	$7,663.74
5113 Industrial and Personal Service Paper	$1,566,706.69	$31,334.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,286,179.75	$65,827.92
5136 Men's and Boys' Clothing and Furnishings	$859,357.23	$17,187.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$10,300.03	$206.01
5139 Footwear	$21,576.97	$431.54
5141 Groceries, General Line	$5,539,339.59	$110,786.83
5142 Packaged Frozen Foods	$137,563.51	$2,751.26
5145 Confectionery	$342,666.15	$6,853.33
5149 Groceries and Related Products, NEC	$936,725.39	$18,734.49
5153 Grain and Field Beans	$3,078,019.12	$62,476.88
5162 Plastics Materials and Basic Forms and Shapes	$25,865.92	$517.31
5169 Chemicals and Allied Products, NEC	$457,921.57	$9,228.18
5171 Petroleum Bulk Stations and Terminals	$3,592,210.82	$71,844.22
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$776,224.50	$15,524.48
5181 Beer and Ale	$854,103.59	$17,082.07
5182 Wine and Distilled Alcoholic Beverages	$85,695.15	$1,713.90
5191 Farm Supplies	$48,153.07	$963.06
5192 Books, Periodicals, and Newspapers	$113,445.11	$2,268.91
5194 Tobacco and Tobacco Products	$29,794.91	$595.91
5198 Paints, Varnishes, and Supplies	$58,101.61	$1,162.04
5199 Nondurable Goods, NEC	$373,052.82	$7,461.07
Other	$334,353.13	$6,687.04
Total for MAJOR GROUP 51	$22,994,137.03	$460,973.39
Total for DIVISION F	$144,211,913.69	$2,890,417.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$179,226,789.84	$3,627,807.04
5231 Paint, Glass, and Wallpaper Stores	$5,609,827.12	$112,196.55
5251 Hardware Stores	$16,050,431.46	$321,008.66
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,393,482.20	$67,869.64
5271 Mobile Home Dealers	$23,353.42	$467.07
Total for MAJOR GROUP 52	$204,303,884.04	$4,129,348.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$330,303,756.91	$6,644,030.06
5331 Variety Stores	$86,813,263.61	$1,747,548.52
5399 Miscellaneous General Merchandise Stores	$24,627,485.74	$494,017.66
Total for MAJOR GROUP 53	$441,744,506.26	$8,885,596.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$130,547,747.80	$2,610,955.02
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,135,449.02	$22,708.98
5431 Fruit and Vegetable Markets	$384,686.59	$7,693.75
5441 Candy, Nut, and Confectionery Stores	$798,944.36	$15,978.88
5461 Retail Bakeries	$2,295,353.58	$44,462.77
5499 Miscellaneous Food Stores	$9,396,851.68	$187,940.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$144,560,169.52	$2,889,762.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$34,327,883.78	$686,557.67
5521 Motor Vehicle Dealers	$891,003.01	$17,820.04
5531 Auto and Home Supply Stores	$29,294,914.62	$586,089.07
5541 Gasoline Service Station	$34,334,790.99	$686,740.13

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5561 Recreational Vehicle Dealers	$1,966,608.81	$39,332.18
5571 Motorcycle Dealers	$20,424,147.02	$408,482.95
5599 Automotive Dealers, NEC	$466,364.99	$9,327.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$124,756,561.40	$2,495,366.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,990,699.76	$79,862.18
5621 Women's Clothing Stores	$12,517,822.38	$250,387.67
5632 Women's Accessory and Specialty Stores	$6,095,851.08	$122,047.49
5641 Children's and Infants' Wear Stores	$5,274,676.19	$105,493.53
5651 Family Clothing Stores	$32,767,955.11	$655,359.18
5661 Shoe Stores	$14,644,360.92	$292,887.25
5699 Miscellaneous Apparel and Accessory Stores	$5,779,530.07	$115,590.66
Total for MAJOR GROUP 56	$81,070,895.51	$1,621,627.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,432,377.13	$528,655.85
5713 Floor Coverings Stores	$5,933,000.08	$118,660.06
5714 Drapery, Curtain, and Upholstery Stores	$508,747.10	$10,174.92
5719 Miscellaneous Homefurnishings Stores	$9,031,677.29	$180,633.56
5722 Household Appliance Stores	$8,745,171.61	$174,903.47
5731 Radio, Television, and Consumer Electronics Stores	$32,041,053.83	$641,431.68
5734 Computer and Computer Software Stores	$13,097,788.92	$262,038.23
5735 Record and Prerecorded Tape Stores	$167,647.59	$3,352.98
5736 Musical Instruments Stores	$836,265.10	$16,725.32
Total for MAJOR GROUP 57	$96,793,728.65	$1,936,576.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$213,933,256.91	$4,285,362.63
5813 Drinking Places	$15,107,971.56	$302,679.35
Total for MAJOR GROUP 58	$229,041,228.47	$4,588,041.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$18,009,425.92	$360,188.55
5921 Liquor Stores	$11,896,245.49	$238,054.77
5932 Used Merchandise Stores	$12,587,352.78	$251,747.15
5941 Sporting Goods Stores and Bicycle Shops	$61,645,489.87	$1,233,378.29
5942 Book Stores	$7,805,206.65	$156,104.29
5943 Stationery Stores	$15,965,571.68	$319,311.61
5944 Jewelry Stores	$13,960,636.25	$279,213.53
5945 Hobby, Toy, and Game Stores	$16,029,262.40	$320,585.29
5946 Camera and Photographic Supply Stores	$34,243.00	$684.86
5947 Gift, Novelty, and Souvenir Shops	$9,192,680.66	$183,853.69
5948 Luggage and Leather Goods Stores	$392,855.19	$7,857.12
5949 Sewing, Needlework, and Piece Goods Stores	$1,961,060.93	$39,221.23
5961 Catalog and Mail-Order Houses	$7,671,439.06	$153,505.53
5962 Automatic Merchandise Machine Operators	$1,763,577.16	$35,271.58
5963 Direct Selling Establishments	$4,981,234.59	$100,195.75
5984 Liquefied Petroleum Gas Dealers	$2,543,320.63	$50,866.40
5989 Fuel Dealers, NEC	$1,561,276.83	$31,225.53
5992 Florists	$2,289,344.44	$45,786.92
5993 Tobacco Stores and Stands	$7,583,331.08	$151,666.65
5995 Optical Goods Stores	$319,055.05	$6,956.07
5999 Miscellaneous Retail Stores, NEC	$76,894,054.80	$1,538,457.57
Other	$152,944.34	$3,058.88
Total for MAJOR GROUP 59	$275,239,608.80	$5,507,191.26
Total for DIVISION G	$1,597,510,582.65	$32,053,511.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$577,154.55	$11,543.09
6021 National Commercial Banks	$253,297.17	$5,065.95

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
6022 State Commercial Banks	$54,769.65	$1,095.40
6099 Functions Related to Depository Banking, NEC	$295,606.31	$5,912.12
Other	$165,193.00	$3,303.86
Total for MAJOR GROUP 60	$1,346,020.68	$26,920.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
6111 Federal and Federally-Sponsored Credit Agencies	$107,335.72	$2,146.71
6141 Personal Credit Institutions	$93,596.24	$1,871.94
6153 Short-Term Business Credit Institutions, Except Agricultural	$69,723.79	$1,396.74
6159 Miscellaneous Business Credit Institutions	$1,837,277.84	$36,745.55
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,252,461.68	$45,051.52
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$8,889.00	$177.78
6282 Investment Advice	$577,370.56	$11,547.41
Other	N/A	N/A
Total for MAJOR GROUP 62	$619,509.56	$12,390.19
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$151,446.88	$3,028.95
6399 Insurance Carriers, NEC	$1,618,544.99	$32,370.88
Other	$223,446.10	$4,468.91
Total for MAJOR GROUP 63	$1,993,437.97	$39,868.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,754,348.25	$36,459.69
Total for MAJOR GROUP 64	$1,754,348.25	$36,459.69
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$432,787.96	$8,655.75
6513 Operators of Apartment Buildings	$238,659.14	$4,773.19
6531 Real Estate Agents and Managers	$20,875,626.38	$417,568.29
6541 Title Abstract Offices	$3,774,691.10	$75,493.83
Other	$422,602.11	$8,452.04
Total for MAJOR GROUP 65	$25,744,366.69	$514,943.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$1,692,071.45	$33,841.43
6794 Patent Owners and Lessors	$2,196,306.79	$44,515.09
Other	N/A	N/A
Total for MAJOR GROUP 67	$4,256,795.24	$85,724.86
Total for DIVISION H	$37,966,940.07	$761,358.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$85,543,189.86	$1,716,888.08
7033 Recreational Vehicle Parks and Campsites	$1,601,157.52	$32,023.17
Other	$313,501.96	$6,270.05
Total for MAJOR GROUP 70	$87,457,849.34	$1,755,181.30
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$383,453.56	$7,669.07
7215 Coin-Operated Laundry and Drycleaning	$413,429.71	$8,268.60
7216 Drycleaning Plants, Except Rug Cleaning	$1,180,437.33	$23,608.75
7217 Carpet and Upholstery Cleaning	$2,357,572.04	$47,151.48
7218 Industrial Launderers	$37,157.86	$743.16
7219 Laundry and Garment Services, NEC	$24,781.89	$495.64
7221 Photographic Studios, Portrait	$3,179,946.72	$64,015.07
7231 Beauty Shops	$15,919,250.42	$318,385.32
7241 Barber Shops	$648,212.56	$12,964.22
7251 Shoe Repair Shops and Shoeshine Parlors	$156,864.80	$3,137.31
7261 Funeral Services and Crematories	$3,499,299.66	$69,986.01
7291 Tax Return Preparation Services	$901,393.22	$18,027.86
7299 Miscellaneous Personal Services, NEC	$6,132,108.85	$122,642.33

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$34,833,908.62	$697,094.82
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,597,495.56	$51,949.95
7312 Outdoor Advertising Services	$985,235.09	$19,704.72
7319 Advertising, NEC	$603,990.41	$12,079.81
7322 Adjustment and Collection Services	$2,285,980.81	$45,719.70
7323 Credit Reporting Services	$231,597.17	$4,631.93
7331 Direct Mail Advertising Services	$158,095.76	$3,161.91
7334 Photocopying and Duplicating Services	$765,818.58	$15,316.37
7335 Commercial Photography	$193,975.91	$3,879.52
7336 Commercial Art and Graphic Design	$509,955.83	$10,199.10
7338 Secretarial and Court Reporting	$466,306.56	$9,326.12
7342 Disinfecting and Pest Control Services	$1,323,107.54	$26,503.25
7349 Building Cleaning and Maintenance Services, NEC	$13,437,814.44	$269,247.94
7352 Medical Equipment Rental and Leasing	$159,587.86	$3,191.77
7353 Heavy Construction Equipment Rental and Leasing	$358,741.29	$7,174.85
7359 Equipment Rental and Leasing, NEC	$11,317,227.61	$230,274.40
7361 Employment Agencies	$251,393.92	$5,027.87
7363 Help Supply Services	$4,079,956.84	$81,599.18
7371 Computer Programming Services	$1,898,118.13	$37,962.43
7372 Prepackaged Software	$11,772,207.03	$235,444.17
7373 Computer Integrated Systems Design	$1,196,263.53	$24,176.27
7374 Computer Processing and Data Preparation and Processing Services	$2,252,375.40	$45,047.47
7375 Information Retrieval Services	$103,582.29	$2,071.63
7376 Computer Facilities Management Services	$269,791.96	$5,395.83
7377 Computer Rental and Leasing	$786,162.00	$15,723.17
7378 Computer Maintenance and Repair	$1,228,226.79	$24,564.56
7379 Computer Related Services, NEC	$4,713,394.15	$94,298.22
7381 Detective, Guard, and Armored Car Services	$1,852,484.18	$37,090.22
7382 Security Systems Services	$1,727,259.50	$34,545.27
7383 News Syndicates	$40,939.96	$818.83
7384 Photofinishing Laboratories	$306,138.37	$6,122.74
7389 Miscellaneous Business Services	$13,215,475.04	$272,025.68
Other	N/A	N/A
Total for MAJOR GROUP 73	$81,137,650.04	$1,635,253.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$410,279.15	$8,205.60
7514 Passenger Car Rental	$16,987,687.31	$341,470.62
7519 Utility Trailers and Recreational Vehicle Rental	$2,809,458.67	$56,189.17
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$18,249,386.95	$366,312.50
7534 Tire Retreading and Repair Shops	$2,725,450.65	$54,509.09
7536 Automotive Glass Replacement Shops	$1,772,624.52	$35,607.88
7537 Automotive Transmission Repair Shops	$2,004,866.90	$40,097.31
7538 General Automotive Repair Shops	$20,153,000.57	$403,060.02
7539 Automotive Repair Shops, NEC	$7,750,493.19	$155,009.88
7542 Carwashes	$4,652,366.33	$93,047.34
7549 Automotive Services, Except Repair and Carwashes	$7,232,451.96	$144,649.12
Other	$1,761,066.55	$35,221.34
Total for MAJOR GROUP 75	$86,509,132.75	$1,733,379.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$171,817.30	$3,440.06
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,099,327.36	$42,077.34
7629 Electrical and Electronic Repair Shops, NEC	$1,008,663.25	$20,173.26
7631 Watch, Clock, and Jewelry Repair	$16,413.55	$328.29
7641 Reupholstery and Furniture Repair	$420,391.07	$8,407.78
7692 Welding Repair	$1,493,891.73	$29,877.85
7694 Armature Rewinding Shops	$203,482.81	$4,069.67
7699 Repair Shops and Related Services, NEC	$7,768,693.06	$155,731.58
Total for MAJOR GROUP 76	$13,182,680.13	$264,105.83

Rapid City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$284,932.87	$5,698.66
7819 Services Allied to Motion Picture Production	$72,577.24	$1,451.54
7822 Motion Picture and Video Tape Distribution	$8,441.76	$168.83
7832 Motion Picture Theaters, Except Drive-In	$5,662,843.92	$113,256.88
7841 Video Tape Rental	$3,348,102.93	$66,979.13
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,381,801.88	$187,653.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$598,193.62	$11,963.86
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,584,764.06	$31,695.29
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$270,874.11	$5,417.51
7991 Physical Fitness Facilities	$3,266,742.39	$65,751.72
7993 Coin-Operated Amusement Devices	$1,121,598.27	$23,416.06
7997 Membership Sports and Recreation Clubs	$5,381,159.47	$107,623.20
7999 Amusement and Recreation Services, NEC	$13,774,189.10	$275,483.79
Other	$1,529,959.21	$30,599.18
Total for MAJOR GROUP 79	$27,527,480.23	$551,950.61
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$4,834,924.73	$96,698.55
8021 Offices and Clinics of Dentists	$778,802.52	$15,753.08
8031 Offices and Clinics of Doctors of Osteopathy	$2,710,307.32	$54,206.18
8041 Offices and Clinics of Chiropractors	$426,876.45	$8,537.54
8042 Offices and Clinics of Optometrists	$351,219.27	$7,024.40
8049 Offices and Clinics of Health Practitioners, NEC	$347,264.72	$6,945.34
8051 Skilled Nursing Care Facilities	$639,566.99	$12,791.33
8052 Intermediate Care Facilities	$66,568.41	$1,331.36
8062 General Medical and Surgical Hospitals	$7,873,247.88	$157,464.96
8069 Specialty Hospitals, Except Psychiatric	$184,943.90	$3,698.87
8071 Medical Laboratories	$457,692.41	$9,153.86
8072 Dental Laboratories	$16,769.27	$335.39
8082 Home Health Care Services	$20,711.14	$414.22
Other	$885,631.38	$17,712.62
Total for MAJOR GROUP 80	$19,594,526.39	$392,067.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,211,716.62	$895,639.38
Total for MAJOR GROUP 81	$44,211,716.62	$895,639.38
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,111,709.24	$42,234.17
8243 Data Processing Schools	$5,756.25	$115.13
8249 Vocational Schools, NEC	$314,256.48	$6,285.13
8299 Schools and Educational Services NEC	$737,813.97	$14,757.89
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,185,142.91	$63,704.46
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$134,387.92	$2,687.73
Other	$73,725.12	$1,474.50
Total for MAJOR GROUP 83	$208,113.04	$4,162.23
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$310,377.54	$6,207.55
Other	N/A	N/A
Total for MAJOR GROUP 84	$316,377.18	$6,327.54
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$315,175.43	$6,303.49
8621 Professional Membership Organizations	$3,636.89	$72.75
8641 Civic, Social, and Fraternal Associations	$300,476.12	$6,015.48
8661 Religious Organizations	$795,907.91	$15,918.15
8699 Membership Organizations, NEC	$1,081,571.77	$21,664.15

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$2,496,768.12	$49,974.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,762,901.70	$95,343.68
8712 Architectural Services	$5,187,880.74	$103,784.47
8713 Surveying Services	$1,003,418.36	$20,068.39
8721 Accounting, Auditing, and Bookkeeping Services	$17,731,037.57	$354,620.92
8731 Commercial Physical and Biological Research	$30,212.56	$604.26
8732 Commercial Economic, Sociological, and Educational Research	$370,995.92	$7,419.91
8733 Noncommercial Research Organizations	$59,521.25	$1,190.44
8734 Testing Laboratories	$937,404.67	$18,748.08
8741 Management Services	$11,315,325.22	$226,306.52
8742 Management Consulting Services	$6,037,189.27	$120,750.45
8743 Public Relations Services	$40,556.12	$811.12
8744 Facilities Support Management Services	$212,832.00	$4,256.64
8748 Business Consulting Services, NEC	$1,930,291.91	$38,797.23
Total for MAJOR GROUP 87	$49,619,567.29	$992,702.11
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$821,716.28	$17,355.81
Total for MAJOR GROUP 89	$821,716.28	$17,355.81
Total for DIVISION I	$460,500,056.53	$9,246,865.19

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	$28,454.82	$569.09

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$26,757,805.37	$535,156.48
B	Mining	$6,619,425.98	$132,388.51
C	Construction	$44,720,349.29	$915,564.41
D	Manufacturing	$60,479,647.06	$1,213,794.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,427,041.05	$4,983,936.41
F	Wholesale Trade	$144,211,913.69	$2,890,417.92
G	Retail Trade	$1,597,510,582.65	$32,053,511.11
H	Finance, Insurance, And Real Estate	$37,966,940.07	$761,358.52
I	Services	$460,500,056.53	$9,246,865.19
J	Public Administration	$28,454.82	$569.09
	Total for Rapid City - General	$2,627,222,216.51	$52,733,562.55

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION A	$4,807.85	$48.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$51,899.55	$519.00
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: 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		
4832 Radio Broadcasting Stations	$15,955.18	$159.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,856.68	$228.58
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	$1,269,249.92	$12,692.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$2,216.32	$22.17
Other	$24,294.13	$242.94
Total for MAJOR GROUP 50	$26,510.45	$265.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$51,600.74	$516.01
Total for MAJOR GROUP 51	$51,600.74	$516.01
Total for DIVISION F	$78,111.19	$781.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,572,022.27	$75,720.24
5331 Variety Stores	$4,165,576.79	$41,655.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,374,209.33	$123,742.08

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$20,584,073.98	$205,840.81
5431 Fruit and Vegetable Markets	$34,911.62	$349.12
5441 Candy, Nut, and Confectionery Stores	$272,312.27	$2,723.11
5461 Retail Bakeries	$854,668.19	$8,546.68
5499 Miscellaneous Food Stores	$1,373,631.02	$13,736.31
Total for MAJOR GROUP 54	$23,119,597.08	$231,196.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$7,764,671.75	$77,646.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,785,174.53	$77,851.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$16,862.15	$168.62
Total for MAJOR GROUP 56	$16,862.15	$168.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$21,550.81	$215.51
Total for MAJOR GROUP 57	$21,550.81	$215.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$208,828,230.42	$2,088,390.50
5813 Drinking Places	$14,504,102.12	$145,040.93
Total for MAJOR GROUP 58	$223,332,332.54	$2,233,431.43
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,648,670.51	$16,486.72
5921 Liquor Stores	$10,311,677.73	$103,116.79
5941 Sporting Goods Stores and Bicycle Shops	$348,846.84	$3,488.47
5947 Gift, Novelty, and Souvenir Shops	$107,823.94	$1,078.23
5963 Direct Selling Establishments	$292,833.85	$2,928.34
5993 Tobacco Stores and Stands	$468,465.13	$4,684.65
5999 Miscellaneous Retail Stores, NEC	$927,155.26	$9,271.54
Other	$33,677.76	$336.79
Total for MAJOR GROUP 59	$14,139,151.02	$141,391.53
Total for DIVISION G	$280,843,587.51	$2,808,544.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,337.76	$53.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$81,708,516.17	$817,390.19
7033 Recreational Vehicle Parks and Campsites	$1,450,037.66	$14,500.37
Other	$278,610.58	$2,786.09
Total for MAJOR GROUP 70	$83,437,164.41	$834,676.65
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$36,963.44	$369.63
7231 Beauty Shops	$26,491.70	$264.91
7299 Miscellaneous Personal Services, NEC	$62,940.16	$629.41
Other	N/A	N/A
Total for MAJOR GROUP 72	$135,953.27	$1,359.53
MAJOR GROUP: 73 Business Services		

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$17,615.01	$176.16
7389 Miscellaneous Business Services	$11,370.57	$113.71
Other	$1,578.93	$15.80
Total for MAJOR GROUP 73	$30,564.51	$305.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,867.65	$128.68
Total for MAJOR GROUP 76	$12,867.65	$128.68
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$5,505,894.97	$55,058.96
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,520,736.54	$55,207.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$33,665.75	$336.65
7991 Physical Fitness Facilities	$174,379.92	$1,743.80
7993 Coin-Operated Amusement Devices	$589,958.46	$5,899.56
7997 Membership Sports and Recreation Clubs	$3,695,805.84	$36,958.04
7999 Amusement and Recreation Services, NEC	$9,640,885.32	$96,408.87
Other	$1,329,963.55	$13,299.64
Total for MAJOR GROUP 79	$15,464,658.84	$154,646.56
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$91,627.67	$916.30
Other	$1,600,600.42	$16,006.00
Total for MAJOR GROUP 80	$1,692,228.09	$16,922.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,840.28	$188.41
Total for MAJOR GROUP 81	$18,840.28	$188.41
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,660.41	$36.60
Other	N/A	N/A
Total for MAJOR GROUP 82	$64,420.88	$644.20
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$175,535.44	$1,755.37
Total for MAJOR GROUP 84	$175,535.44	$1,755.37
MAJOR GROUP: 86 Membership Organizations		
Other	$1,061,894.59	$10,618.93
Total for MAJOR GROUP 86	$1,061,894.59	$10,618.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$11,508.88	$115.09
Other	$17,709.55	$177.09
Total for MAJOR GROUP 87	$29,218.43	$292.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,109.60	$31.10
Total for MAJOR GROUP 89	$3,109.60	$31.10
Total for DIVISION I	$107,698,676.13	$1,077,291.81

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,807.85	$48.09
D	Manufacturing	$51,899.55	$519.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,269,249.92	$12,692.52
F	Wholesale Trade	$78,111.19	$781.12
G	Retail Trade	$280,843,587.51	$2,808,544.05
H	Finance, Insurance, And Real Estate	$5,337.76	$53.35
I	Services	$107,698,676.13	$1,077,291.81
	Total for Rapid City - Gross Receipts	$389,951,669.91	$3,899,929.94

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$26,762,613.22	$535,204.57
B	Mining	$6,619,425.98	$132,388.51
C	Construction	$44,720,349.29	$915,564.41
D	Manufacturing	$60,531,546.61	$1,214,313.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,696,290.97	$4,996,628.93
F	Wholesale Trade	$144,290,024.88	$2,891,199.04
G	Retail Trade	$1,878,354,170.16	$34,862,055.16
H	Finance, Insurance, And Real Estate	$37,972,277.83	$761,411.87
I	Services	$568,198,732.66	$10,324,157.00
J	Public Administration	$28,454.82	$569.09
	Total for Rapid City	$3,017,173,886.42	$56,633,492.49

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,040.99	$520.82
0783 Ornamental Shrub and Tree Services	$24,300.48	$486.01
Other	$414,455.23	$8,289.13
Total for MAJOR GROUP 07	$464,796.70	$9,295.96
Total for DIVISION A	$465,780.19	$9,315.61
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$92,682.85	$1,853.65
Other	$60,918.05	$1,218.36
Total for MAJOR GROUP 15	$153,600.90	$3,072.01
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$157,397.49	$3,147.96
Total for MAJOR GROUP 16	$157,397.49	$3,147.96
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$92,200.73	$1,844.02
1731 Electrical Work	$122,216.90	$2,455.16
1751 Carpentry Work	$82,159.48	$1,643.19
1791 Structural Steel Erection	$35,604.50	$712.09
1794 Excavation Work	$22,313.43	$446.27
1796 Installation or Erection of Building Equipment, NEC	$37,450.79	$749.02
1799 Special Trade Contractors, NEC	$252,915.34	$5,422.67
Other	$83,473.68	$1,669.49
Total for MAJOR GROUP 17	$728,334.85	$14,941.91
Total for DIVISION C	$1,039,333.24	$21,161.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$47,818.32	$956.36
Total for MAJOR GROUP 20	$47,818.32	$956.36
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	$13,192.27	$263.85
Total for MAJOR GROUP 23	$13,192.27	$263.85
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$127,173.33	$2,543.49
2721 Periodicals: Publishing, or Publishing and Printing	$3,882.86	$77.66
2731 Books: Publishing, or Publishing and Printing	$8,364.46	$167.29
2741 Miscellaneous Publishing	$3,178.04	$63.58
2752 Commercial Printing, Lithographic	$10,776.23	$215.52
2754 Commercial Printing, Gravure	$751.45	$15.03
2759 Commercial Printing, NEC	$32,741.47	$654.83
2771 Greeting Cards	$2,561.16	$51.25
Other	$9,922.89	$198.46
Total for MAJOR GROUP 27	$199,351.89	$3,987.11
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,653.82	$33.08
Other	$24,063.47	$481.27
Total for MAJOR GROUP 28	$25,717.29	$514.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$327.45	$6.55
Other	N/A	N/A
Total for MAJOR GROUP 30	$24,875.95	$497.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$6,941.94	$138.84
Other	N/A	N/A
Total for MAJOR GROUP 32	$9,208.94	$184.18
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	$76,009.88	$1,520.21
Total for MAJOR GROUP 34	$76,009.88	$1,520.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$34,777.61	$695.55
Other	$28,603.80	$572.08
Total for MAJOR GROUP 35	$63,381.41	$1,267.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$239,398.08	$4,787.95
Total for MAJOR GROUP 36	$239,398.08	$4,787.95
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,961.52	$39.22
Total for MAJOR GROUP 37	$1,961.52	$39.22
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,859.26	$37.19
Total for MAJOR GROUP 38	$1,859.26	$37.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$3,749.75	$75.00
Other	$5,035.44	$100.72
Total for MAJOR GROUP 39	$8,785.19	$175.72
Total for DIVISION D	$768,347.59	$15,367.04
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	$583,352.22	$11,667.05
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$590,111.22	$11,802.23
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,383,694.84	$27,679.80
4813 Telephone Communications, Except Radiotelephone	$401,757.62	$8,035.10
4841 Cable and Other Pay Television Services	$1,376,169.33	$27,523.40
4899 Communications Services, NEC	$14,871.65	$297.45
Other	$2,317.86	$46.36
Total for MAJOR GROUP 48	$3,178,811.30	$63,582.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$53,233.77	$1,064.68
Other	$2,889,739.65	$57,794.80
Total for MAJOR GROUP 49	$2,942,973.42	$58,859.48
Total for DIVISION E	$6,717,177.44	$134,349.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$15,735.18	$314.70
5023 Homefurnishings	$4,634.14	$92.68
5032 Brick, Stone, and Related Construction Materials	$72,400.29	$1,448.01
5044 Office Equipment	$66,076.34	$1,323.93
5045 Computers and Computer Peripheral Equipment and Software	$57,366.15	$1,147.34
5046 Commercial Equipment, NEC	$47,442.67	$948.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$129,069.17	$2,581.42
5049 Professional Equipment and Supplies, NEC	$1,302.17	$26.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$281,427.90	$5,628.58
5064 Electrical Appliances, Television and Radio Sets	$7,408.11	$148.16
5065 Electronic Parts and Equipment, NEC	$135,568.32	$2,711.36
5072 Hardware	$42,212.75	$844.26
5074 Plumbing and Heating Equipment and Supplies	$722,102.35	$14,442.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$311,715.37	$6,240.88
5082 Construction and Mining Machinery and Equipment	$36,679.35	$733.60
5083 Farm and Garden Machinery and Equipment	$3,066.23	$61.33
5084 Industrial Machinery and Equipment	$371,717.78	$7,434.35
5085 Industrial Supplies	$6,906.80	$138.13
5087 Service Establishment Equipment and Supplies	$22,265.74	$445.32
5091 Sporting and Recreational Goods and Supplies	$8,265.95	$165.32
5099 Durable Goods, NEC	$12,836.92	$256.74
Other	$48,833.89	$976.69
Total for MAJOR GROUP 50	$2,405,033.57	$48,109.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,859.72	$57.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,220.71	$204.41
5141 Groceries, General Line	$96,383.91	$1,927.68
5145 Confectionery	$5,526.00	$110.53
5149 Groceries and Related Products, NEC	$4,051.07	$81.02
5191 Farm Supplies	$157,453.32	$3,149.06
5192 Books, Periodicals, and Newspapers	$3,028.20	$60.55
5199 Nondurable Goods, NEC	$1,708.50	$34.17
Other	$101,832.38	$2,036.65
Total for MAJOR GROUP 51	$383,063.81	$7,661.27
Total for DIVISION F	$2,788,097.38	$55,771.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,203,704.13	$44,074.17
5231 Paint, Glass, and Wallpaper Stores	$4,179.70	$83.60

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5251 Hardware Stores	$906,013.48	$18,120.28
5261 Retail Nurseries, Lawn and Garden Supply Stores	$46,803.73	$936.07
Total for MAJOR GROUP 52	$3,160,701.04	$63,214.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,362,027.55	$47,240.58
5331 Variety Stores	$789,540.53	$15,790.82
5399 Miscellaneous General Merchandise Stores	$785,898.88	$15,717.97
Total for MAJOR GROUP 53	$3,937,466.96	$78,749.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,461,379.34	$109,227.61
5431 Fruit and Vegetable Markets	$17,157.78	$343.15
5441 Candy, Nut, and Confectionery Stores	$1,790.40	$35.81
5461 Retail Bakeries	$69,083.21	$1,381.66
5499 Miscellaneous Food Stores	$58,688.57	$1,173.81
Total for MAJOR GROUP 54	$5,608,099.30	$112,162.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$787,692.27	$15,753.85
5531 Auto and Home Supply Stores	$1,150,090.60	$23,001.84
5541 Gasoline Service Station	$3,109,675.52	$62,193.52
Other	$7,436.39	$148.73
Total for MAJOR GROUP 55	$5,054,894.78	$101,097.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,633.85	$72.68
5621 Women's Clothing Stores	$41,262.06	$825.28
5632 Women's Accessory and Specialty Stores	$10,637.29	$212.74
5651 Family Clothing Stores	$39,862.56	$797.28
5661 Shoe Stores	$9,797.89	$195.95
5699 Miscellaneous Apparel and Accessory Stores	$24,731.15	$494.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$133,513.30	$2,670.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$329,460.21	$6,589.21
5713 Floor Coverings Stores	$313,348.50	$6,266.99
5719 Miscellaneous Homefurnishings Stores	$16,816.03	$336.33
5722 Household Appliance Stores	$100,474.88	$2,009.52
5731 Radio, Television, and Consumer Electronics Stores	$22,085.16	$441.70
5734 Computer and Computer Software Stores	$253,849.10	$5,076.99
5735 Record and Prerecorded Tape Stores	$1,508.85	$30.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,039,677.73	$20,793.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,085,214.83	$41,704.29
5813 Drinking Places	$1,262,829.76	$25,256.58
Total for MAJOR GROUP 58	$3,348,044.59	$66,960.87
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$140,863.49	$2,817.30
5932 Used Merchandise Stores	$81,477.21	$1,629.53
5941 Sporting Goods Stores and Bicycle Shops	$345,252.82	$6,905.07
5942 Book Stores	$16,397.90	$327.99
5943 Stationery Stores	$73,267.89	$1,465.36
5944 Jewelry Stores	$10,859.47	$220.50
5945 Hobby, Toy, and Game Stores	$12,586.61	$251.73
5947 Gift, Novelty, and Souvenir Shops	$4,921.21	$98.42
5949 Sewing, Needlework, and Piece Goods Stores	$2,090.06	$41.80
5961 Catalog and Mail-Order Houses	$233,499.02	$4,669.98
5962 Automatic Merchandise Machine Operators	$20,248.04	$404.98
5963 Direct Selling Establishments	$165,224.12	$3,314.31
5983 Fuel Oil Dealers	$228,797.66	$4,575.96

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$895,734.60	$17,939.81
Other	$415,757.09	$8,315.14
Total for MAJOR GROUP 59	$2,646,977.19	$52,977.88
Total for DIVISION G	$24,929,374.89	$498,626.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$25,511.05	$510.24
Other	$10,006.15	$200.12
Total for MAJOR GROUP 60	$35,517.20	$710.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$27,294.50	$545.89
Other	$5,655.55	$113.12
Total for MAJOR GROUP 61	$32,950.05	$659.01
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,886.53	$37.73
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,088.53	$41.77
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,838.90	$156.78
Total for MAJOR GROUP 64	$7,838.90	$156.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$131,011.68	$2,620.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$336,222.07	$6,724.45
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	$446,189.00	$8,937.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$508,338.93	$10,166.79
Other	N/A	N/A
Total for MAJOR GROUP 70	$510,348.15	$10,206.97
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$108,860.29	$2,177.23
7217 Carpet and Upholstery Cleaning	$10,288.00	$205.76
7221 Photographic Studios, Portrait	$33,023.99	$660.50
7231 Beauty Shops	$197,681.94	$3,953.66
7299 Miscellaneous Personal Services, NEC	$133,333.66	$2,666.66
Other	$480,237.18	$9,604.75
Total for MAJOR GROUP 72	$963,425.06	$19,268.56
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,837.82	$116.76
7322 Adjustment and Collection Services	$2,934.58	$58.69
7331 Direct Mail Advertising Services	$112.97	$2.26
7336 Commercial Art and Graphic Design	$3,491.31	$69.84
7338 Secretarial and Court Reporting	$190.45	$3.81
7342 Disinfecting and Pest Control Services	$27,558.80	$551.18
7349 Building Cleaning and Maintenance Services, NEC	$248,311.40	$4,966.25
7359 Equipment Rental and Leasing, NEC	$157,448.73	$3,148.96
7363 Help Supply Services	$200,752.43	$4,015.04
7371 Computer Programming Services	$12,703.89	$254.07
7372 Prepackaged Software	$207,814.47	$4,156.29

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$17,624.00	$352.49
7377 Computer Rental and Leasing	$24,646.33	$492.93
7378 Computer Maintenance and Repair	$63,330.24	$1,266.60
7379 Computer Related Services, NEC	$151,006.82	$3,068.54
7381 Detective, Guard, and Armored Car Services	$6,765.58	$135.32
7382 Security Systems Services	$18,007.39	$360.17
7389 Miscellaneous Business Services	$203,660.94	$4,073.22
Other	$247,909.96	$4,958.21
Total for MAJOR GROUP 73	$1,600,108.11	$32,050.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,831.98	$96.64
7538 General Automotive Repair Shops	$505,931.84	$10,118.67
Other	$743,256.79	$14,865.15
Total for MAJOR GROUP 75	$1,254,020.61	$25,080.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$12,326.29	$246.54
7692 Welding Repair	$399,280.98	$7,985.61
7699 Repair Shops and Related Services, NEC	$117,188.49	$2,343.78
Other	$426,135.60	$8,522.72
Total for MAJOR GROUP 76	$954,931.36	$19,098.65
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$99,014.99	$1,980.30
Other	$1,170.52	$23.41
Total for MAJOR GROUP 78	$100,185.51	$2,003.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,864.62	$37.29
7999 Amusement and Recreation Services, NEC	$5,493.52	$109.90
Other	$160,634.07	$3,212.69
Total for MAJOR GROUP 79	$167,992.21	$3,359.88
MAJOR GROUP: 80 Health Services		
Other	$43,279.02	$865.55
Total for MAJOR GROUP 80	$43,279.02	$865.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$554,064.37	$11,081.30
Total for MAJOR GROUP 81	$554,064.37	$11,081.30
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,105.00	$142.10
Other	$803.88	$16.08
Total for MAJOR GROUP 82	$7,908.88	$158.18
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$8,931.06	$180.62
8661 Religious Organizations	$22,007.86	$440.16
Other	$178.98	$3.58
Total for MAJOR GROUP 86	$31,117.90	$624.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,925.62	$338.51
8713 Surveying Services	$4,508.75	$90.18
8721 Accounting, Auditing, and Bookkeeping Services	$159,496.39	$3,189.95
8734 Testing Laboratories	$215,353.49	$4,307.07
8742 Management Consulting Services	$28,678.42	$573.56
8748 Business Consulting Services, NEC	$173,437.11	$3,468.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$598,922.58	$11,978.44
MAJOR GROUP: 89 Miscellaneous Services		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8999 Services, NEC	$5,054.80	$101.56
Total for MAJOR GROUP 89	$5,054.80	$101.56
Total for DIVISION I	$6,791,553.56	$135,882.15
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$465,780.19	$9,315.61
C	Construction	$1,039,333.24	$21,161.88
D	Manufacturing	$768,347.59	$15,367.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,717,177.44	$134,349.45
F	Wholesale Trade	$2,788,097.38	$55,771.01
G	Retail Trade	$24,929,374.89	$498,626.17
H	Finance, Insurance, And Real Estate	$446,189.00	$8,937.76
I	Services	$6,791,553.56	$135,882.15
	Other	$4,234.34	$84.69
	Total for Redfield - General	$43,950,087.63	$879,495.76

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$624,338.10	$6,243.35
Total for MAJOR GROUP 54	$624,338.10	$6,243.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$855,292.00	$8,552.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$855,302.00	$8,553.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,080,957.09	$20,809.57
5813 Drinking Places	$1,216,539.04	$12,165.43
Total for MAJOR GROUP 58	$3,297,496.13	$32,975.00
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$257,650.86	$2,576.53

Redfield - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$257,650.86	$2,576.53
Total for DIVISION G	$5,099,211.96	$50,992.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$506,225.18	$5,062.29
Other	N/A	N/A
Total for MAJOR GROUP 70	$508,234.40	$5,082.38
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
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$566,902.70	$5,669.06

Redfield - Gross Receipts Recap

G	Retail Trade	$5,099,211.96	$50,992.15
I	Services	$566,902.70	$5,669.06
	Other	$13,336.00	$133.36
	Total for Redfield - Gross Receipts	$5,679,450.66	$56,794.57

Redfield Recap

A	Agriculture, Forestry, And Fishing	$465,780.19	$9,315.61
C	Construction	$1,039,333.24	$21,161.88
D	Manufacturing	$768,347.59	$15,367.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,717,177.44	$134,349.45
F	Wholesale Trade	$2,788,097.38	$55,771.01
G	Retail Trade	$30,028,586.85	$549,618.32
H	Finance, Insurance, And Real Estate	$446,189.00	$8,937.76
I	Services	$7,358,456.26	$141,551.21
	Other	$17,570.34	$218.05
	Total for Redfield	$49,629,538.29	$936,290.33

Taxable	Tax Due

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,923.57	$38.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,173.57	$43.47
Total for DIVISION A	$49,119.57	$982.39
DIVISION: C Construction		
MAJOR GROUP: 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		
1799 Special Trade Contractors, NEC	$44,230.84	$884.61
Other	$13,936.57	$278.74
Total for MAJOR GROUP 17	$58,167.41	$1,163.35
Total for DIVISION C	$74,912.95	$1,498.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,243.00	$44.86
Total for MAJOR GROUP 20	$2,243.00	$44.86
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,478.70	$29.58
Total for MAJOR GROUP 23	$1,478.70	$29.58
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,390.90	$47.79
2721 Periodicals: Publishing, or Publishing and Printing	$309.85	$6.20
2731 Books: Publishing, or Publishing and Printing	$642.35	$12.85
2741 Miscellaneous Publishing	$824.97	$16.50
Other	$3,311.69	$66.23
Total for MAJOR GROUP 27	$7,479.76	$149.57
MAJOR 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	$20,877.49	$417.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$132,680.71	$2,653.62
4813 Telephone Communications, Except Radiotelephone	$108,126.84	$2,203.64
4899 Communications Services, NEC	$2,564.38	$51.30
Other	$39,697.00	$793.94
Total for MAJOR GROUP 48	$283,068.93	$5,702.50
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	$516,872.70	$10,378.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,928.84	$38.57
5074 Plumbing and Heating Equipment and Supplies	$12,010.99	$265.82
Other	($8,508.42)	($169.80)
Total for MAJOR GROUP 50	$5,431.41	$134.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$103,601.13	$2,072.07
Total for MAJOR GROUP 51	$103,601.13	$2,072.07
Total for DIVISION F	$109,032.54	$2,206.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,767.04	$375.33
5251 Hardware Stores	$512.47	$10.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,034.75	$720.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,859.23	$77.17
Other	$1,446.33	$28.93
Total for MAJOR GROUP 53	$5,305.56	$106.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,130.69	$42.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,952.46	$99.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$212,707.20	$4,254.16
5541 Gasoline Service Station	$1,315,171.45	$26,303.42
Other	$22,688.07	$453.77
Total for MAJOR GROUP 55	$1,550,566.72	$31,011.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,834.35	$116.70
5641 Children's and Infants' Wear Stores	$1,188.00	$23.76
5651 Family Clothing Stores	$6,115.24	$122.30
5661 Shoe Stores	$2,115.52	$42.31
5699 Miscellaneous Apparel and Accessory Stores	$1,541.47	$30.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,016.55	$340.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,124.97	$322.50
5719 Miscellaneous Homefurnishings Stores	$4,707.67	$94.14
5722 Household Appliance Stores	$5,550.71	$111.01
5734 Computer and Computer Software Stores	$4,346.50	$86.93
Other	$2,881.22	$57.63
Total for MAJOR GROUP 57	$33,611.07	$672.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$324,613.11	$6,492.28

Reliance - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$324,613.11	$6,492.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,510.52	$210.21
5942 Book Stores	$1,500.94	$30.03
5943 Stationery Stores	$1,577.42	$31.55
5945 Hobby, Toy, and Game Stores	$1,452.27	$29.04
5947 Gift, Novelty, and Souvenir Shops	$1,543.96	$30.88
5961 Catalog and Mail-Order Houses	$50,251.16	$1,005.03
5963 Direct Selling Establishments	$34,097.69	$687.06
5999 Miscellaneous Retail Stores, NEC	$54,215.27	$1,206.98
Other	$61,532.83	$1,230.68
Total for MAJOR GROUP 59	$216,682.06	$4,461.46
Total for DIVISION G	$2,188,782.28	$43,903.46

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,098.74	$142.60
Total for MAJOR GROUP 65	$7,098.74	$142.60
Total for DIVISION H	$9,765.98	$195.94

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$1,787.54	$35.76
Total for MAJOR GROUP 72	$1,787.54	$35.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,404.00	$48.08
7349 Building Cleaning and Maintenance Services, NEC	$7,878.13	$157.57
7359 Equipment Rental and Leasing, NEC	$1,163.14	$23.29
7372 Prepackaged Software	$14,587.84	$291.75
7379 Computer Related Services, NEC	$4,817.99	$96.36
7389 Miscellaneous Business Services	$32,516.28	$650.35
Other	$4,476.66	$89.54
Total for MAJOR GROUP 73	$67,844.04	$1,356.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,533.12	$70.65
Other	N/A	N/A
Total for MAJOR GROUP 75	$3,623.76	$72.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,573.27	$51.47

Reliance - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$2,573.27	$51.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,237.40	$184.75
8721 Accounting, Auditing, and Bookkeeping Services	$35,609.60	$712.18
Other	$14,612.10	$292.25
Total for MAJOR GROUP 87	$59,459.10	$1,189.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$153,408.57	$3,068.43

Reliance - General Recap

A	Agriculture, Forestry, And Fishing	$49,119.57	$982.39
C	Construction	$74,912.95	$1,498.26
D	Manufacturing	$20,877.49	$417.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$516,872.70	$10,378.56
F	Wholesale Trade	$109,032.54	$2,206.66
G	Retail Trade	$2,188,782.28	$43,903.46
H	Finance, Insurance, And Real Estate	$9,765.98	$195.94
I	Services	$153,408.57	$3,068.43
	Total for Reliance - General	$3,122,772.08	$62,651.23

Reliance - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR 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	$2,153.11	$21.52
Total for MAJOR GROUP 59	$2,153.11	$21.52
Total for DIVISION G	$427,069.04	$4,270.68

Reliance - Gross Receipts Recap

G	Retail Trade	$427,069.04	$4,270.68
	Total for Reliance - Gross Receipts	$427,069.04	$4,270.68

Reliance Recap

A	Agriculture, Forestry, And Fishing	$49,119.57	$982.39
C	Construction	$74,912.95	$1,498.26
D	Manufacturing	$20,877.49	$417.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$516,872.70	$10,378.56
F	Wholesale Trade	$109,032.54	$2,206.66
G	Retail Trade	$2,615,851.32	$48,174.14
H	Finance, Insurance, And Real Estate	$9,765.98	$195.94
I	Services	$153,408.57	$3,068.43
	Total for Reliance	$3,549,841.12	$66,921.91

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.

Revillo - General

	Taxable	Tax Due
DIVISION: 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	$783.57	$7.84
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	$2,785.75	$27.85
1796 Installation or Erection of Building Equipment, NEC	$55,860.25	$799.44
Other	$29,630.18	$296.30
Total for MAJOR GROUP 17	$88,276.18	$1,123.59
Total for DIVISION C	$117,172.54	$1,412.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$3,506.36	$35.11
2721 Periodicals: Publishing, or Publishing and Printing	$1,271.61	$12.70
2731 Books: Publishing, or Publishing and Printing	$305.19	$3.06
Other	$2,231.94	$22.32
Total for MAJOR GROUP 27	$7,315.10	$73.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$22,128.37	$221.32
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: 47 Transportation Services		

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,051.60	$290.52
4813 Telephone Communications, Except Radiotelephone	$105,793.00	$1,057.93
4899 Communications Services, NEC	$13,715.48	$137.15
Other	$23,689.00	$236.89
Total for MAJOR GROUP 48	$172,249.08	$1,722.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$224,092.61	$2,240.93
Total for MAJOR GROUP 49	$224,092.61	$2,240.93
Total for DIVISION E	$404,819.42	$4,048.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,776.68	$297.77
5084 Industrial Machinery and Equipment	$13,731.20	$137.31
Other	$63,782.76	$746.34
Total for MAJOR GROUP 50	$107,290.64	$1,181.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$4,908.00	$49.08
Other	$332,197.55	$3,321.98
Total for MAJOR GROUP 51	$337,105.55	$3,371.06
Total for DIVISION F	$444,396.19	$4,552.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$286,830.58	$2,868.31
Total for MAJOR GROUP 52	$286,830.58	$2,868.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,424.19	$44.25
5399 Miscellaneous General Merchandise Stores	$27,866.30	$278.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,178.49	$341.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$614.44	$6.15
Other	$13,709.39	$137.11
Total for MAJOR GROUP 54	$14,323.83	$143.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,730.11	$87.31
Other	$5,449.00	$54.49
Total for MAJOR GROUP 55	$14,179.11	$141.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,144.58	$21.44
5621 Women's Clothing Stores	$8,561.04	$85.60
5651 Family Clothing Stores	$12,788.13	$127.89
5661 Shoe Stores	$1,249.92	$12.51
Other	$2,849.00	$28.49
Total for MAJOR GROUP 56	$27,592.67	$275.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,512.33	$95.13
5719 Miscellaneous Homefurnishings Stores	$2,041.60	$20.41
5722 Household Appliance Stores	$6,143.01	$61.43
Other	$4,803.89	$48.06
Total for MAJOR GROUP 57	$22,500.83	$225.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$128,634.47	$1,286.34

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$128,634.47	$1,286.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,013.91	$30.14
5942 Book Stores	$1,164.18	$11.66
5943 Stationery Stores	$15,742.35	$157.43
5945 Hobby, Toy, and Game Stores	$1,512.05	$15.11
5961 Catalog and Mail-Order Houses	$9,139.60	$91.39
5963 Direct Selling Establishments	$11,657.65	$123.23
5999 Miscellaneous Retail Stores, NEC	$65,657.91	$656.60
Other	$1,065.32	$10.67
Total for MAJOR GROUP 59	$108,952.97	$1,096.23
Total for DIVISION G	$637,192.95	$6,378.70
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: 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	$5,603.25	$56.04
Total for MAJOR GROUP 65	$5,603.25	$56.04
Total for DIVISION H	$28,717.39	$287.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,856.56	$38.56
Other	N/A	N/A
Total for MAJOR GROUP 72	$33,136.76	$331.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,966.97	$149.67
7361 Employment Agencies	$542.27	$5.41
7389 Miscellaneous Business Services	$19,555.46	$195.54
Other	$17,921.33	$179.22
Total for MAJOR GROUP 73	$52,986.03	$529.84
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	$2,411.64	$24.12
Total for MAJOR GROUP 79	$2,411.64	$24.12
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Revillo - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$8,718.48	$87.18
Other		N/A	N/A
	Total for MAJOR GROUP 86	$8,906.88	$89.07
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$9,579.10	$95.83
	Total for MAJOR GROUP 87	$9,579.10	$95.83
	Total for DIVISION I	$134,141.09	$1,341.42

Revillo - General Recap

A	Agriculture, Forestry, And Fishing	$783.57	$7.84
C	Construction	$117,172.54	$1,412.78
D	Manufacturing	$22,128.37	$221.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$404,819.42	$4,048.20
F	Wholesale Trade	$444,396.19	$4,552.48
G	Retail Trade	$637,192.95	$6,378.70
H	Finance, Insurance, And Real Estate	$28,717.39	$287.19
I	Services	$134,141.09	$1,341.42
	Total for Revillo - General	$1,789,351.52	$18,249.93

Revillo Recap

A	Agriculture, Forestry, And Fishing	$783.57	$7.84
C	Construction	$117,172.54	$1,412.78
D	Manufacturing	$22,128.37	$221.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$404,819.42	$4,048.20
F	Wholesale Trade	$444,396.19	$4,552.48
G	Retail Trade	$637,192.95	$6,378.70
H	Finance, Insurance, And Real Estate	$28,717.39	$287.19
I	Services	$134,141.09	$1,341.42
	Total for Revillo	$1,789,351.52	$18,249.93

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,671.12	$24.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,655.65	$152.45
Total for DIVISION A	$8,655.65	$152.45
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	$249,990.18	$3,033.56
1731 Electrical Work	$120,833.43	$1,525.98
1751 Carpentry Work	$114,679.58	$1,220.51
1796 Installation or Erection of Building Equipment, NEC	$103,696.18	$1,419.55
1799 Special Trade Contractors, NEC	$12,448.20	$150.94
Other	$24,446.16	$342.14
Total for MAJOR GROUP 17	$626,093.73	$7,692.68
Total for DIVISION C	$629,071.21	$7,722.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$19,136.76	$272.23
2721 Periodicals: Publishing, or Publishing and Printing	$727.03	$10.99
2731 Books: Publishing, or Publishing and Printing	$635.86	$8.98
2741 Miscellaneous Publishing	$412.40	$5.80
2752 Commercial Printing, Lithographic	$20,490.64	$291.30
Other	$2,752.50	$38.52
Total for MAJOR GROUP 27	$44,155.19	$627.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,619.97	$151.08
Total for MAJOR GROUP 28	$10,619.97	$151.08
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	$130,562.09	$2,580.89
Total for MAJOR GROUP 34	$130,562.09	$2,580.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$102,205.86	$20.96
Total for MAJOR GROUP 35	$102,205.86	$20.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Roscoe - 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
Total for DIVISION D	$365,291.98	$4,730.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$41,407.38	$633.26
Total for MAJOR GROUP 42	$41,407.38	$633.26
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	$76,658.88	$1,127.26
4813 Telephone Communications, Except Radiotelephone	$101,410.47	$1,446.31
4841 Cable and Other Pay Television Services	$165,840.36	$2,350.52
4899 Communications Services, NEC	$430.50	$5.32
Total for MAJOR GROUP 48	$344,340.21	$4,929.41
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	$928,753.69	$13,217.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$32,532.00	$325.32
5044 Office Equipment	$30,189.00	$355.86
5046 Commercial Equipment, NEC	$37,558.38	$514.67
5049 Professional Equipment and Supplies, NEC	$278.50	$4.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$61,410.60	$1,014.14
5074 Plumbing and Heating Equipment and Supplies	$30,545.67	$434.70
5084 Industrial Machinery and Equipment	$5,535.73	$31.40
5085 Industrial Supplies	$20,313.21	$215.91
5099 Durable Goods, NEC	$6,681.04	$109.66
Other	$102,477.96	$1,403.79
Total for MAJOR GROUP 50	$327,522.09	$4,409.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,311.50	$50.83
5153 Grain and Field Beans	$218,975.22	$2,840.97
Other	$73,210.21	$1,118.53
Total for MAJOR GROUP 51	$295,496.93	$4,010.33
Total for DIVISION F	$623,019.02	$8,420.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$265,961.82	$6,246.03
5251 Hardware Stores	$270,783.89	$3,879.27
Other	$29,418.12	$530.79
Total for MAJOR GROUP 52	$566,163.83	$10,656.09
MAJOR GROUP: 53 General Merchandise Stores		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$6,419.73	$73.58
5331 Variety Stores	$2,783.50	$29.17
5399 Miscellaneous General Merchandise Stores	$2,253.01	$24.00
Total for MAJOR GROUP 53	$11,456.24	$126.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$741,495.61	$10,525.82
5499 Miscellaneous Food Stores	$4,689.68	$69.18
Other	$74,107.35	$1,072.16
Total for MAJOR GROUP 54	$820,292.64	$11,667.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,262.95	$589.79
Other	$11,299.74	$158.47
Total for MAJOR GROUP 55	$57,562.69	$748.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$216.75	$2.67
5621 Women's Clothing Stores	$13,195.73	$165.95
5632 Women's Accessory and Specialty Stores	$93,469.21	$1,801.44
5651 Family Clothing Stores	$10,217.50	$145.74
5661 Shoe Stores	$1,656.24	$22.78
5699 Miscellaneous Apparel and Accessory Stores	$4,383.50	$66.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$123,588.93	$2,211.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,488.85	$1,094.85
5719 Miscellaneous Homefurnishings Stores	$13,474.55	$169.09
5722 Household Appliance Stores	$38,963.96	$536.77
5734 Computer and Computer Software Stores	$27,118.50	$467.56
Other	$21,711.64	$251.83
Total for MAJOR GROUP 57	$163,757.50	$2,520.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$585,907.55	$8,778.62
Total for MAJOR GROUP 58	$585,907.55	$8,778.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,860.61	$123.73
5942 Book Stores	$2,269.38	$31.47
5943 Stationery Stores	$25,767.51	$308.38
5944 Jewelry Stores	$6,518.42	$78.66
5945 Hobby, Toy, and Game Stores	$2,214.08	$27.66
5947 Gift, Novelty, and Souvenir Shops	$568.60	$6.69
5949 Sewing, Needlework, and Piece Goods Stores	$399.20	$5.83
5961 Catalog and Mail-Order Houses	$32,588.10	$475.10
5963 Direct Selling Establishments	$59,295.94	$833.44
5999 Miscellaneous Retail Stores, NEC	$671,875.85	$9,682.15
Other	$51,919.27	$631.83
Total for MAJOR GROUP 59	$861,276.96	$12,204.94
Total for DIVISION G	$3,190,006.34	$48,913.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,110.05	$219.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,460.05	$226.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$24,014.72	$312.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$115,750.72	$1,715.70
7299 Miscellaneous Personal Services, NEC	$39,892.32	$440.26
Other	$41,469.90	$580.11
Total for MAJOR GROUP 72	$197,112.94	$2,736.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$14,084.00	$197.81
7349 Building Cleaning and Maintenance Services, NEC	$10,517.12	$144.51
7359 Equipment Rental and Leasing, NEC	$163,416.48	$1,999.71
7361 Employment Agencies	$8,993.12	$112.10
7372 Prepackaged Software	$92,027.60	$1,232.37
7379 Computer Related Services, NEC	$775.37	$12.87
7389 Miscellaneous Business Services	$26,757.11	$375.94
Other	$89,331.80	$1,139.93
Total for MAJOR GROUP 73	$405,902.60	$5,215.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,556.45	$337.69
Other	$2,759.07	$43.84
Total for MAJOR GROUP 76	$25,315.52	$381.53
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	$3,966.92	$70.18
Total for MAJOR GROUP 79	$3,966.92	$70.18
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,968.49	$59.73
Total for MAJOR GROUP 86	$5,968.49	$59.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,739.63	$180.65
8721 Accounting, Auditing, and Bookkeeping Services	$78,489.02	$945.29
Other	$192,994.91	$2,244.13

Roscoe - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$287,223.56	$3,370.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,156.74	$11.57
Total for MAJOR GROUP 89	$1,156.74	$11.57
Total for DIVISION I	$1,259,306.91	$16,684.84

Roscoe - General Recap

A	Agriculture, Forestry, And Fishing	$8,655.65	$152.45
C	Construction	$629,071.21	$7,722.45
D	Manufacturing	$365,291.98	$4,730.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$928,753.69	$13,217.48
F	Wholesale Trade	$623,019.02	$8,420.27
G	Retail Trade	$3,190,006.34	$48,913.01
H	Finance, Insurance, And Real Estate	$24,014.72	$312.99
I	Services	$1,259,306.91	$16,684.84
	Total for Roscoe - General	$7,028,119.52	$100,154.30

Roscoe Recap

A	Agriculture, Forestry, And Fishing	$8,655.65	$152.45
C	Construction	$629,071.21	$7,722.45
D	Manufacturing	$365,291.98	$4,730.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$928,753.69	$13,217.48
F	Wholesale Trade	$623,019.02	$8,420.27
G	Retail Trade	$3,190,006.34	$48,913.01
H	Finance, Insurance, And Real Estate	$24,014.72	$312.99
I	Services	$1,259,306.91	$16,684.84
	Total for Roscoe	$7,028,119.52	$100,154.30

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,203.73	$32.03
Total for MAJOR GROUP 07	$3,203.73	$32.03
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,943.73	$39.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,639.65	$76.40
Other	N/A	N/A
Total for MAJOR GROUP 15	$7,747.32	$77.48
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,920.60	$49.21
1731 Electrical Work	$5,307.59	$53.08
1771 Concrete Work	$127,403.59	$1,274.03
1791 Structural Steel Erection	$24,586.66	$245.87
1799 Special Trade Contractors, NEC	$8,385.54	$83.85
Other	$36,165.06	$361.66
Total for MAJOR GROUP 17	$206,769.04	$2,067.70
Total for DIVISION C	$244,127.29	$2,441.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$10,548.92	$105.48
Total for MAJOR GROUP 23	$10,548.92	$105.48
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,469.69	$264.72
2721 Periodicals: Publishing, or Publishing and Printing	$698.84	$6.99
2731 Books: Publishing, or Publishing and Printing	$17,744.72	$177.46
2741 Miscellaneous Publishing	$1,680.31	$16.80
2752 Commercial Printing, Lithographic	$11,773.92	$117.74
2759 Commercial Printing, NEC	$4,501.87	$45.03
Other	$4,864.02	$48.63
Total for MAJOR GROUP 27	$67,733.37	$677.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,308.67	$163.08
Total for MAJOR GROUP 35	$16,308.67	$163.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$112,549.04	$1,125.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$46,035.42	$460.36
Total for MAJOR GROUP 42	$46,035.42	$460.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$148,997.28	$1,497.34
4813 Telephone Communications, Except Radiotelephone	$422,839.11	$4,228.41
4841 Cable and Other Pay Television Services	$170,188.28	$1,701.88
Other	$276.83	$2.77
Total for MAJOR GROUP 48	$742,301.50	$7,430.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$55,171.38	$551.72
Other	N/A	N/A
Total for MAJOR GROUP 49	$572,913.38	$5,729.14
Total for DIVISION E	$1,361,250.30	$13,619.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,392.14	$68.44
5045 Computers and Computer Peripheral Equipment and Software	$7,783.80	$77.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$49,791.65	$497.95
5049 Professional Equipment and Supplies, NEC	$1,977.80	$19.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,711.45	$97.12
5064 Electrical Appliances, Television and Radio Sets	$3,363.00	$33.63
5074 Plumbing and Heating Equipment and Supplies	$14,420.21	$144.21
5083 Farm and Garden Machinery and Equipment	$3,941.53	$39.42
5084 Industrial Machinery and Equipment	$25,922.95	$259.23
5087 Service Establishment Equipment and Supplies	$30,432.95	$304.34
Other	$82,751.85	$829.94
Total for MAJOR GROUP 50	$236,489.33	$2,371.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$152,077.37	$1,520.77
Total for MAJOR GROUP 51	$152,077.37	$1,520.77
Total for DIVISION F	$388,566.70	$3,892.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$740,580.79	$7,407.45

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$7,734.87	$77.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$779,628.11	$7,797.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,360.77	$263.61
5399 Miscellaneous General Merchandise Stores	$3,160.25	$31.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,227.10	$312.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,247,479.44	$12,474.80
5441 Candy, Nut, and Confectionery Stores	$2,424.44	$24.24
5499 Miscellaneous Food Stores	$17,315.43	$173.16
Total for MAJOR GROUP 54	$1,267,219.31	$12,672.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,679.09	$76.79
Other	$30,805.05	$308.05
Total for MAJOR GROUP 55	$38,484.14	$384.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$21,890.53	$218.91
5632 Women's Accessory and Specialty Stores	$2,245.39	$22.46
5641 Children's and Infants' Wear Stores	$3,982.00	$39.82
5651 Family Clothing Stores	$21,470.86	$214.70
5661 Shoe Stores	$3,385.80	$33.86
Other	$2,461.00	$24.61
Total for MAJOR GROUP 56	$55,435.58	$554.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$577,390.61	$5,773.91
5719 Miscellaneous Homefurnishings Stores	$8,465.20	$84.67
5722 Household Appliance Stores	$288.64	$2.89
5731 Radio, Television, and Consumer Electronics Stores	$3,799.26	$37.99
5734 Computer and Computer Software Stores	$25,403.99	$254.06
5735 Record and Prerecorded Tape Stores	$2,476.25	$24.76
Other	$11,442.20	$114.42
Total for MAJOR GROUP 57	$629,266.15	$6,292.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,769.38	$357.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$388,116.75	$3,881.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,460.32	$184.61
5942 Book Stores	$8,611.68	$86.14
5943 Stationery Stores	$26,940.04	$269.45
5945 Hobby, Toy, and Game Stores	$2,089.28	$20.87
5947 Gift, Novelty, and Souvenir Shops	$110,676.41	$1,106.77
5961 Catalog and Mail-Order Houses	$58,462.68	$584.64
5963 Direct Selling Establishments	$58,427.85	$563.86
5999 Miscellaneous Retail Stores, NEC	$635,345.60	$6,353.46
Other	$1,243,133.16	$12,431.53
Total for MAJOR GROUP 59	$2,162,147.02	$21,601.33
Total for DIVISION G	$5,351,524.16	$53,496.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$43,777.20	$437.76
Total for MAJOR GROUP 60	$43,777.20	$437.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$854.32	$8.54
Total for MAJOR GROUP 63	$854.32	$8.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,336.57	$53.37
Total for MAJOR GROUP 64	$5,336.57	$53.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,245.45	$12.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,820.45	$58.21
Total for DIVISION H	$67,983.54	$679.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,767.52	$107.68
7231 Beauty Shops	$88,930.86	$889.31
7299 Miscellaneous Personal Services, NEC	$4,381.74	$43.82
Other	N/A	N/A
Total for MAJOR GROUP 72	$118,455.42	$1,184.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,875.00	$88.75
7349 Building Cleaning and Maintenance Services, NEC	$31,046.29	$310.46
7359 Equipment Rental and Leasing, NEC	$33,919.94	$339.20
7372 Prepackaged Software	$18,395.20	$183.95
7374 Computer Processing and Data Preparation and Processing Services	$2,545.25	$25.45
7379 Computer Related Services, NEC	$2,181.64	$21.81
7389 Miscellaneous Business Services	$30,714.08	$307.15
Other	$36,377.61	$363.80
Total for MAJOR GROUP 73	$164,055.01	$1,640.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$478,186.73	$4,781.84
Other	$148,854.66	$1,488.54
Total for MAJOR GROUP 75	$627,041.39	$6,270.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,593.75	$55.93
Other	$2,177.17	$21.77
Total for MAJOR GROUP 76	$7,770.92	$77.70
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$91,097.24	$910.97
Other	N/A	N/A
Total for MAJOR GROUP 79	$93,709.40	$937.09
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	$31,642.53	$316.43
Total for MAJOR GROUP 81	$31,642.53	$316.43
MAJOR GROUP: 82 Educational Services		
Other	$4,938.60	$49.38

Rosholt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$4,938.60	$49.38
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$72,602.00	$770.74
Total for MAJOR GROUP 86	$72,602.00	$770.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,414.45	$14.15
8721 Accounting, Auditing, and Bookkeeping Services	$24,046.16	$240.48
8734 Testing Laboratories	$12,570.50	$125.71
Other	$38,809.00	$388.09
Total for MAJOR GROUP 87	$76,840.11	$768.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,254,297.23	$12,587.89

Rosholt - General Recap

A	Agriculture, Forestry, And Fishing	$3,943.73	$39.43
C	Construction	$244,127.29	$2,441.29
D	Manufacturing	$112,549.04	$1,125.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,361,250.30	$13,619.90
F	Wholesale Trade	$388,566.70	$3,892.66
G	Retail Trade	$5,351,524.16	$53,496.78
H	Finance, Insurance, And Real Estate	$67,983.54	$679.83
I	Services	$1,254,297.23	$12,587.89
	Total for Rosholt - General	$8,784,241.99	$87,883.29

Rosholt Recap

A	Agriculture, Forestry, And Fishing	$3,943.73	$39.43
C	Construction	$244,127.29	$2,441.29
D	Manufacturing	$112,549.04	$1,125.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,361,250.30	$13,619.90
F	Wholesale Trade	$388,566.70	$3,892.66
G	Retail Trade	$5,351,524.16	$53,496.78
H	Finance, Insurance, And Real Estate	$67,983.54	$679.83
I	Services	$1,254,297.23	$12,587.89
	Total for Rosholt	$8,784,241.99	$87,883.29

ITEMS OF NOTE:

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

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$4,837.11	$96.74
1799 Special Trade Contractors, NEC	$3,923.33	$78.47
Other	$3,999.85	$80.00
Total for MAJOR GROUP 17	$12,760.29	$255.21
Total for DIVISION C	$12,817.76	$256.36
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	$7,305.94	$146.15
2721 Periodicals: Publishing, or Publishing and Printing	$419.77	$8.39
2731 Books: Publishing, or Publishing and Printing	$404.08	$8.08
2759 Commercial Printing, NEC	$4,852.91	$97.06
Other	$1,472.52	$31.73
Total for MAJOR GROUP 27	$14,455.22	$291.41
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	$18,138.34	$365.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,056.31	$141.09
Total for MAJOR GROUP 42	$7,056.31	$141.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,509.62	$370.25
4813 Telephone Communications, Except Radiotelephone	$67,854.54	$1,357.09
4841 Cable and Other Pay Television Services	$93,790.46	$1,875.81
4899 Communications Services, NEC	$2,277.08	$45.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$182,441.70	$3,648.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$374,419.01	$7,488.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,143.51	$522.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,887.95	$117.76

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$133,597.83	$2,671.98
Total for MAJOR GROUP 50	$165,629.29	$3,312.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$53,884.33	$1,077.69
Total for MAJOR GROUP 51	$53,884.33	$1,077.69
Total for DIVISION F	$219,513.62	$4,390.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,816.27	$856.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,316.51	$1,046.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,817.98	$56.37
5399 Miscellaneous General Merchandise Stores	$431.34	$8.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,797.15	$75.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,040.81	$40.81
Other	$4,984.38	$99.70
Total for MAJOR GROUP 54	$7,025.19	$140.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,149.79	$223.02
Total for MAJOR GROUP 55	$11,149.79	$223.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,514.08	$50.29
5651 Family Clothing Stores	$3,971.40	$79.41
Other	$2,432.64	$48.65
Total for MAJOR GROUP 56	$8,918.12	$178.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,961.71	$79.24
5719 Miscellaneous Homefurnishings Stores	$6,073.67	$121.48
5722 Household Appliance Stores	$601.70	$12.04
5734 Computer and Computer Software Stores	$2,448.30	$48.97
Other	$2,975.00	$59.50
Total for MAJOR GROUP 57	$16,060.38	$321.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$214,782.60	$4,295.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$229,815.11	$4,596.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,543.09	$130.86
5942 Book Stores	$1,055.34	$21.11
5943 Stationery Stores	$8,288.83	$165.80
5961 Catalog and Mail-Order Houses	$23,389.22	$467.78
5963 Direct Selling Establishments	$17,663.57	$353.28
5999 Miscellaneous Retail Stores, NEC	$73,406.51	$1,468.15
Other	$1,008,947.08	$20,178.97
Total for MAJOR GROUP 59	$1,139,293.64	$22,785.95
Total for DIVISION G	$1,468,375.89	$29,367.66
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

Roslyn - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$140,069.49	$2,801.39

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	$6,814.60	$136.28
Total for MAJOR GROUP 72	$6,814.60	$136.28
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,656.25	$33.14
7359 Equipment Rental and Leasing, NEC	$1,677.57	$33.55
7372 Prepackaged Software	$22,892.17	$457.85
7389 Miscellaneous Business Services	$9,027.20	$180.54
Other	$61,854.73	$1,237.09
Total for MAJOR GROUP 73	$97,107.92	$1,942.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,321.73	$266.43
Other	$10,207.75	$204.16
Total for MAJOR GROUP 76	$23,529.48	$470.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,310.20	$106.20
Other	$2,573.70	$51.46
Total for MAJOR GROUP 79	$7,883.90	$157.66
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$323.58	$6.48
Total for MAJOR GROUP 86	$323.58	$6.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$32,926.10	$658.52
Other	$3,962.08	$79.24
Total for MAJOR GROUP 87	$36,888.18	$737.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$295,891.19	$5,917.80

Roslyn - General Recap

C	Construction	$12,817.76	$256.36
D	Manufacturing	$18,138.34	$365.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$374,419.01	$7,488.42
F	Wholesale Trade	$219,513.62	$4,390.30
G	Retail Trade	$1,468,375.89	$29,367.66
H	Finance, Insurance, And Real Estate	$140,069.49	$2,801.39
I	Services	$295,891.19	$5,917.80
	Other	$2,193.58	$43.87
	Total for Roslyn - General	$2,531,418.88	$50,630.87

Roslyn Recap

C	Construction	$12,817.76	$256.36
D	Manufacturing	$18,138.34	$365.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$374,419.01	$7,488.42
F	Wholesale Trade	$219,513.62	$4,390.30
G	Retail Trade	$1,468,375.89	$29,367.66
H	Finance, Insurance, And Real Estate	$140,069.49	$2,801.39
I	Services	$295,891.19	$5,917.80
	Other	$2,193.58	$43.87
	Total for Roslyn	$2,531,418.88	$50,630.87

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,445.66	$48.91
Total for MAJOR GROUP 07	$2,445.66	$48.91
Total for DIVISION A	$2,445.66	$48.91
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	$2,495.44	$49.91
Total for MAJOR GROUP 17	$2,495.44	$49.91
Total for DIVISION C	$15,218.18	$304.36
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,969.20	$79.38
2731 Books: Publishing, or Publishing and Printing	$936.99	$18.75
Other	$3,652.89	$73.06
Total for MAJOR GROUP 27	$8,559.08	$171.19
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: 39 Miscellaneous Manufacturing Industries		
Other	$290.99	$5.82
Total for MAJOR GROUP 39	$290.99	$5.82
Total for DIVISION D	$23,310.39	$466.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,332.27	$426.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,870.27	$477.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,294.90	$885.85
4813 Telephone Communications, Except Radiotelephone	$12,630.94	$252.63
4841 Cable and Other Pay Television Services	$37,744.33	$754.89
4899 Communications Services, NEC	$2,433.71	$48.68
Total for MAJOR GROUP 48	$97,103.88	$1,942.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Saint Lawrence - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$311,189.22	$6,223.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,681.45	$113.64
5091 Sporting and Recreational Goods and Supplies	$389.09	$7.79
Other	$94,051.42	$1,881.03
Total for MAJOR GROUP 50	$100,121.96	$2,002.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$53,914.56	$1,078.30
Total for MAJOR GROUP 51	$53,914.56	$1,078.30
Total for DIVISION F	$154,036.52	$3,080.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,302.82	$546.06
Total for MAJOR GROUP 52	$27,302.82	$546.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,818.81	$176.41
Other	$7,352.42	$147.04
Total for MAJOR GROUP 53	$16,171.23	$323.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,419.60	$108.40
Other	$20,328.86	$406.57
Total for MAJOR GROUP 54	$25,748.46	$514.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$24,522.46	$490.47
Other	$10,407.06	$208.14
Total for MAJOR GROUP 55	$34,929.52	$698.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,397.29	$227.96
5641 Children's and Infants' Wear Stores	$1,804.50	$36.09
5651 Family Clothing Stores	$11,418.93	$228.39
5661 Shoe Stores	$1,255.97	$25.12
Other	$1,348.95	$26.98
Total for MAJOR GROUP 56	$27,225.64	$544.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,039.41	$280.79
5719 Miscellaneous Homefurnishings Stores	$912.33	$18.25
5722 Household Appliance Stores	$11,759.18	$235.18
Other	$2,715.33	$54.31
Total for MAJOR GROUP 57	$29,426.25	$588.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$546,562.66	$10,931.26
5942 Book Stores	$459.50	$9.19
5943 Stationery Stores	$1,903.45	$38.07
5945 Hobby, Toy, and Game Stores	$1,394.06	$27.89
5947 Gift, Novelty, and Souvenir Shops	$504.76	$10.09
5961 Catalog and Mail-Order Houses	$38,979.22	$779.61
5963 Direct Selling Establishments	$53,624.53	$1,124.30
5999 Miscellaneous Retail Stores, NEC	$41,723.49	$861.50
Other	$2,441.39	$49.62
Total for MAJOR GROUP 59	$687,593.06	$13,831.53
Total for DIVISION G	$1,164,213.27	$23,364.01
DIVISION: H Finance, Insurance, And Real Estate		

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$406.98	$8.14
Total for MAJOR GROUP 63	$406.98	$8.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,116.28	$102.32
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	$113,553.56	$2,271.07
Total for MAJOR GROUP 72	$113,553.56	$2,271.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,204.00	$64.08
7349 Building Cleaning and Maintenance Services, NEC	$11,647.37	$232.95
7359 Equipment Rental and Leasing, NEC	$37,955.92	$759.12
7372 Prepackaged Software	$1,772.16	$35.45
7379 Computer Related Services, NEC	$114.04	$2.28
7389 Miscellaneous Business Services	$43,416.92	$868.35
Other	$10,378.25	$207.55
Total for MAJOR GROUP 73	$108,488.66	$2,169.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$120,263.73	$2,405.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$120,981.38	$2,419.64
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	$7,727.69	$165.09
Total for MAJOR GROUP 86	$7,727.69	$165.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,610.99	$32.23
8734 Testing Laboratories	$1,687.75	$33.76
Other	$1,097.22	$21.94
Total for MAJOR GROUP 87	$4,395.96	$87.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Saint Lawrence - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$587,871.47	$11,767.98

Saint Lawrence - General Recap

A	Agriculture, Forestry, And Fishing	$2,445.66	$48.91
C	Construction	$15,218.18	$304.36
D	Manufacturing	$23,310.39	$466.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,189.22	$6,223.78
F	Wholesale Trade	$154,036.52	$3,080.76
G	Retail Trade	$1,164,213.27	$23,364.01
H	Finance, Insurance, And Real Estate	$5,116.28	$102.32
I	Services	$587,871.47	$11,767.98
	Total for Saint Lawrence - General	$2,263,400.99	$45,358.35

Saint Lawrence Recap

A	Agriculture, Forestry, And Fishing	$2,445.66	$48.91
C	Construction	$15,218.18	$304.36
D	Manufacturing	$23,310.39	$466.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,189.22	$6,223.78
F	Wholesale Trade	$154,036.52	$3,080.76
G	Retail Trade	$1,164,213.27	$23,364.01
H	Finance, Insurance, And Real Estate	$5,116.28	$102.32
I	Services	$587,871.47	$11,767.98
	Total for Saint Lawrence	$2,263,400.99	$45,358.35

ITEMS OF NOTE:

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$421,030.93	$8,420.62
0782 Lawn and Garden Services	$31,060.88	$621.22
0783 Ornamental Shrub and Tree Services	$19,863.61	$397.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$472,107.42	$9,442.16
Total for DIVISION A	$477,022.12	$9,540.44
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$208,348.07	$4,166.96
Total for MAJOR GROUP 15	$208,348.07	$4,166.96
MAJOR GROUP: 16 Heavy Construction Other Than 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	$151,502.70	$3,030.07
1731 Electrical Work	$15,515.56	$310.30
1751 Carpentry Work	$188,260.02	$3,765.21
1752 Floor Laying and Other Floor Work, NEC	$1,701.99	$34.03
1796 Installation or Erection of Building Equipment, NEC	$84,702.81	$2,363.20
1799 Special Trade Contractors, NEC	$22,343.75	$446.87
Other	$41,679.03	$833.58
Total for MAJOR GROUP 17	$505,705.86	$10,783.26
Total for DIVISION C	$759,340.64	$15,855.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$32,366.77	$647.34
Total for MAJOR GROUP 20	$32,366.77	$647.34
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$15,596.38	$311.93
Total for MAJOR GROUP 23	$15,596.38	$311.93
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$38,437.33	$768.75
Total for MAJOR GROUP 24	$38,437.33	$768.75
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$85,142.74	$1,702.83
2721 Periodicals: Publishing, or Publishing and Printing	$2,725.50	$54.51
2731 Books: Publishing, or Publishing and Printing	$4,106.72	$82.17

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$6,364.27	$127.33
2752 Commercial Printing, Lithographic	$8,407.53	$168.18
2759 Commercial Printing, NEC	$20,497.93	$409.96
Other	$3,703.35	$74.08
Total for MAJOR GROUP 27	$130,948.04	$2,619.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$166,753.77	$3,335.10
Total for MAJOR GROUP 28	$166,753.77	$3,335.10
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	$76,087.40	$1,521.77
Total for MAJOR GROUP 32	$76,087.40	$1,521.77
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$85,525.34	$1,710.50
Other	$18,052.98	$361.07
Total for MAJOR GROUP 35	$103,578.32	$2,071.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,298.77	$46.58
Total for MAJOR GROUP 36	$2,298.77	$46.58
MAJOR GROUP: 37 Transportation Equipment		
Other	$31,192.96	$623.88
Total for MAJOR GROUP 37	$31,192.96	$623.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,349.50	$26.99
Total for MAJOR GROUP 38	$1,349.50	$26.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$610,803.46	$12,216.86
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	$67,363.75	$1,347.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$68,941.75	$1,385.41
MAJOR GROUP: 47 Transportation Services		
Other	$1,990.65	$39.81
Total for MAJOR GROUP 47	$1,990.65	$39.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$871,098.86	$17,421.99
4813 Telephone Communications, Except Radiotelephone	$1,165,511.15	$23,310.22
4841 Cable and Other Pay Television Services	$75,885.20	$1,517.71
4899 Communications Services, NEC	$11,287.01	$225.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,123,865.72	$42,477.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,941,543.49	$38,922.01
Total for MAJOR GROUP 49	$1,941,543.49	$38,922.01

Salem - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$4,136,412.36	$82,826.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$22,726.00	$454.52
5044 Office Equipment	$80,670.04	$1,613.37
5045 Computers and Computer Peripheral Equipment and Software	$34,854.33	$697.09
5046 Commercial Equipment, NEC	$17,630.17	$352.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$103,467.13	$2,069.35
5049 Professional Equipment and Supplies, NEC	$9,909.50	$198.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$157,921.34	$3,158.46
5064 Electrical Appliances, Television and Radio Sets	$834.93	$16.68
5065 Electronic Parts and Equipment, NEC	$26,270.17	$525.40
5074 Plumbing and Heating Equipment and Supplies	$9,440.23	$188.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$872.45	$17.45
5082 Construction and Mining Machinery and Equipment	$210,965.78	$4,219.30
5084 Industrial Machinery and Equipment	$118,643.98	$2,372.87
5085 Industrial Supplies	$14,906.23	$298.14
5087 Service Establishment Equipment and Supplies	$16,534.99	$330.70
5091 Sporting and Recreational Goods and Supplies	$2,465.03	$49.30
5099 Durable Goods, NEC	$29,057.17	$581.14
Other	$47,877.35	$957.57
Total for MAJOR GROUP 50	$905,046.82	$18,100.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$641.67	$12.83
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,675.32	$53.51
5136 Men's and Boys' Clothing and Furnishings	$706.83	$14.15
5141 Groceries, General Line	$49,730.91	$994.62
5191 Farm Supplies	$83,934.79	$1,678.70
Other	$649,857.32	$12,997.13
Total for MAJOR GROUP 51	$787,546.84	$15,750.94
Total for DIVISION F	$1,692,593.66	$33,851.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,164,335.23	$23,286.69
5251 Hardware Stores	$338,458.13	$6,769.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,503,108.36	$30,062.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,575.10	$671.50
5399 Miscellaneous General Merchandise Stores	$2,862.91	$57.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$42,326.33	$846.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,291,017.27	$65,820.32
5431 Fruit and Vegetable Markets	$29,384.25	$587.69
5461 Retail Bakeries	$39,729.68	$794.60
5499 Miscellaneous Food Stores	$26,209.70	$524.26
Other	$379,388.60	$7,587.77
Total for MAJOR GROUP 54	$3,765,729.50	$75,314.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$507,723.65	$10,154.45
5531 Auto and Home Supply Stores	$512,325.97	$10,247.70
5541 Gasoline Service Station	$542,130.78	$10,842.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,563,653.37	$31,274.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,790.33	$355.84
5632 Women’s Accessory and Specialty Stores	$1,718.54	$34.37

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$24,874.79	$497.54
5661 Shoe Stores	$4,477.33	$89.54
5699 Miscellaneous Apparel and Accessory Stores	$13,253.76	$265.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$65,908.25	$1,318.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$121,849.61	$2,436.94
5713 Floor Coverings Stores	$19,179.22	$383.58
5714 Drapery, Curtain, and Upholstery Stores	$6,293.27	$125.86
5719 Miscellaneous Homefurnishings Stores	$20,155.50	$403.11
5722 Household Appliance Stores	$101,842.44	$2,036.89
5731 Radio, Television, and Consumer Electronics Stores	$27,361.92	$547.24
5734 Computer and Computer Software Stores	$17,813.85	$356.29
Other	$1,666.89	$33.34
Total for MAJOR GROUP 57	$316,162.70	$6,323.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$436,319.29	$8,726.41
5813 Drinking Places	$585,683.71	$11,713.67
Total for MAJOR GROUP 58	$1,022,003.00	$20,440.08
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$285,591.71	$5,711.85
5932 Used Merchandise Stores	$40,136.29	$802.73
5941 Sporting Goods Stores and Bicycle Shops	$109,084.94	$2,181.72
5942 Book Stores	$7,416.90	$148.35
5943 Stationery Stores	$26,084.29	$521.69
5944 Jewelry Stores	$2,980.63	$59.62
5945 Hobby, Toy, and Game Stores	$5,648.71	$112.96
5947 Gift, Novelty, and Souvenir Shops	$113,493.94	$2,269.87
5961 Catalog and Mail-Order Houses	$129,027.81	$2,580.60
5963 Direct Selling Establishments	$193,196.48	$3,912.01
5992 Florists	$125,661.30	$2,513.22
5999 Miscellaneous Retail Stores, NEC	$842,455.27	$16,969.39
Other	$3,137.92	$62.75
Total for MAJOR GROUP 59	$1,883,916.19	$37,846.76
Total for DIVISION G	$10,162,807.70	$203,425.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,091.50	$281.83
Total for MAJOR GROUP 60	$14,091.50	$281.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,598.59	$91.97
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,490.58	$109.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,979.05	$259.59
Total for MAJOR GROUP 64	$12,979.05	$259.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$112,712.23	$2,254.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$162,475.29	$3,249.52

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$222,344.52	$4,446.92
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		
7217 Carpet and Upholstery Cleaning	$45,262.97	$905.25
7218 Industrial Launderers	$41,597.16	$831.98
7221 Photographic Studios, Portrait	$18,556.92	$371.16
7231 Beauty Shops	$129,403.89	$2,588.12
7299 Miscellaneous Personal Services, NEC	$20,682.70	$413.67
Other	$644,578.96	$12,936.71
Total for MAJOR GROUP 72	$900,082.60	$18,046.89
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$3,398.00	$67.95
7322 Adjustment and Collection Services	$1,751.38	$35.03
7331 Direct Mail Advertising Services	$1,371.42	$27.44
7338 Secretarial and Court Reporting	$1,459.45	$29.20
7342 Disinfecting and Pest Control Services	$7,690.00	$153.81
7349 Building Cleaning and Maintenance Services, NEC	$198,784.06	$3,975.71
7359 Equipment Rental and Leasing, NEC	$85,018.28	$1,700.35
7363 Help Supply Services	$55,234.83	$1,104.70
7371 Computer Programming Services	$25,119.76	$502.40
7372 Prepackaged Software	$86,423.48	$1,728.48
7373 Computer Integrated Systems Design	$4,464.50	$89.29
7374 Computer Processing and Data Preparation and Processing Services	$15,747.10	$314.94
7379 Computer Related Services, NEC	$17,337.83	$346.75
7382 Security Systems Services	$2,472.50	$49.45
7389 Miscellaneous Business Services	$74,622.70	$1,492.47
Other	$85,001.56	$1,700.06
Total for MAJOR GROUP 73	$665,896.85	$13,318.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$565,952.73	$11,319.07
7538 General Automotive Repair Shops	$805,122.51	$16,102.47
Other	$241,815.99	$4,836.33
Total for MAJOR GROUP 75	$1,612,891.23	$32,257.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$55,729.21	$1,114.59
Other	$271,135.97	$5,422.72
Total for MAJOR GROUP 76	$326,865.18	$6,537.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$56,037.58	$1,132.17
Other	N/A	N/A
Total for MAJOR GROUP 78	$56,173.30	$1,134.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$214,068.36	$4,281.37
Other	$59,552.17	$1,191.04
Total for MAJOR GROUP 79	$273,620.53	$5,472.41
MAJOR GROUP: 80 Health Services		
Other	$79,724.90	$1,594.50
Total for MAJOR GROUP 80	$79,724.90	$1,594.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$480,560.71	$9,611.21

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$480,560.71	$9,611.21
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,896.14	$197.92
Other	$15,920.06	$318.41
Total for MAJOR GROUP 82	$25,816.20	$516.33
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,157.17	$43.16
8661 Religious Organizations	$5,040.26	$100.81
Other	$1,306.58	$26.14
Total for MAJOR GROUP 86	$8,504.01	$170.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$160,906.40	$3,218.15
8713 Surveying Services	$8,332.00	$166.64
8721 Accounting, Auditing, and Bookkeeping Services	$89,674.02	$1,793.46
8734 Testing Laboratories	$9,323.60	$186.47
8742 Management Consulting Services	$79,453.56	$1,589.04
8748 Business Consulting Services, NEC	$2,179.75	$43.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$351,412.07	$7,028.21
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,550.97	$51.02
Total for MAJOR GROUP 89	$2,550.97	$51.02
Total for DIVISION I	$4,899,999.91	$98,056.81

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$477,022.12	$9,540.44
C	Construction	$759,340.64	$15,855.96
D	Manufacturing	$610,803.46	$12,216.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,136,412.36	$82,826.03
F	Wholesale Trade	$1,692,593.66	$33,851.89
G	Retail Trade	$10,162,807.70	$203,425.93
H	Finance, Insurance, And Real Estate	$222,344.52	$4,446.92
I	Services	$4,899,999.91	$98,056.81
	Other	$280.17	$6.29
	Total for Salem - General	$22,961,604.54	$460,227.13

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		
5812 Eating Places	$422,717.14	$4,227.15
5813 Drinking Places	$548,828.78	$5,488.30
Total for MAJOR GROUP 58	$971,545.92	$9,715.45
MAJOR GROUP: 59 Miscellaneous Retail		

Salem - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,685.95	$16.86
Total for MAJOR GROUP 59	$1,685.95	$16.86
Total for DIVISION G	$1,957,583.96	$19,575.87
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: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$22,933.45	$229.35
Total for MAJOR GROUP 79	$22,933.45	$229.35
MAJOR GROUP: 86 Membership Organizations		
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	$140,768.95	$1,407.71

Salem - Gross Receipts Recap

G	Retail Trade	$1,957,583.96	$19,575.87
I	Services	$140,768.95	$1,407.71
	Other	$30.85	$0.31
	Total for Salem - Gross Receipts	$2,098,383.76	$20,983.89

Salem Recap

A	Agriculture, Forestry, And Fishing	$477,022.12	$9,540.44
C	Construction	$759,340.64	$15,855.96
D	Manufacturing	$610,803.46	$12,216.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,136,412.36	$82,826.03
F	Wholesale Trade	$1,692,593.66	$33,851.89
G	Retail Trade	$12,120,391.66	$223,001.80
H	Finance, Insurance, And Real Estate	$222,344.52	$4,446.92
I	Services	$5,040,768.86	$99,464.52
	Other	$311.02	$6.60
	Total for Salem	$25,059,988.30	$481,211.02

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.

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,442.50	$248.85
0783 Ornamental Shrub and Tree Services	$22,835.89	$456.72
Other	N/A	N/A
Total for MAJOR GROUP 07	$63,883.39	$1,277.67
Total for DIVISION A	$63,883.39	$1,277.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$12,134.23	$242.68
Total for MAJOR GROUP 15	$12,134.23	$242.68
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$83,839.51	$1,914.49
Total for MAJOR GROUP 16	$83,839.51	$1,914.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$88,956.30	$1,779.13
1731 Electrical Work	$8,247.74	$164.97
1799 Special Trade Contractors, NEC	$9,359.03	$191.93
Other	$68,008.94	$1,360.18
Total for MAJOR GROUP 17	$174,572.01	$3,496.21
Total for DIVISION C	$270,545.75	$5,653.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$342,774.22	$6,855.49
Total for MAJOR GROUP 20	$342,774.22	$6,855.49
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	$1,490.97	$29.83
Total for MAJOR GROUP 23	$1,490.97	$29.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$11,793.83	$235.88
Total for MAJOR GROUP 24	$11,793.83	$235.88
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	$23,634.44	$472.68
2721 Periodicals: Publishing, or Publishing and Printing	$2,028.07	$40.58
2731 Books: Publishing, or Publishing and Printing	$1,462.79	$29.26
2754 Commercial Printing, Gravure	$1,034.04	$20.68
2759 Commercial Printing, NEC	$10,390.25	$207.83
Other	$12,850.09	$256.99
Total for MAJOR GROUP 27	$51,399.68	$1,028.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,091,443.30	$21,828.87
Total for MAJOR GROUP 28	$1,091,443.30	$21,828.87
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	$74,074.93	$1,481.49

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$74,074.93	$1,481.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$46,717.67	$934.36
Total for MAJOR GROUP 35	$46,717.67	$934.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,471.95	$29.44
Total for MAJOR GROUP 36	$1,471.95	$29.44
MAJOR GROUP: 37 Transportation Equipment		
Other	$12,384.43	$247.69
Total for MAJOR GROUP 37	$12,384.43	$247.69
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$30,043.99	$600.87
Total for MAJOR GROUP 38	$30,043.99	$600.87
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$8,410.00	$168.20
Other	N/A	N/A
Total for MAJOR GROUP 39	$8,699.00	$173.98
Total for DIVISION D	$1,800,759.38	$36,015.22
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	$98,091.64	$1,961.80
Total for MAJOR GROUP 42	$98,091.64	$1,961.80
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$421,856.18	$8,437.12
4813 Telephone Communications, Except Radiotelephone	$531,328.74	$10,626.58
4841 Cable and Other Pay Television Services	$64,526.16	$1,290.53
4899 Communications Services, NEC	$1,437.48	$28.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,019,152.56	$20,383.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,946,144.36	$78,922.91
Total for MAJOR GROUP 49	$3,946,144.36	$78,922.91
Total for DIVISION E	$5,067,396.95	$101,347.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$57,830.83	$1,156.62
5044 Office Equipment	$12,931.62	$258.63
5045 Computers and Computer Peripheral Equipment and Software	$11,538.33	$230.77
5046 Commercial Equipment, NEC	$28,815.47	$576.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$51,682.63	$1,033.64
5049 Professional Equipment and Supplies, NEC	$102,177.96	$2,043.58
5051 Metals Service Centers and Offices	$9,924.16	$198.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$735,480.74	$14,709.62
5072 Hardware	$25,272.58	$505.46
5074 Plumbing and Heating Equipment and Supplies	$140,495.52	$2,809.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$246,210.29	$4,932.90
5078 Refrigeration Equipment and Supplies	$374.02	$7.48
5082 Construction and Mining Machinery and Equipment	$5,202.72	$104.05
5084 Industrial Machinery and Equipment	$254,987.25	$5,099.73

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5085 Industrial Supplies	$79,637.54	$1,602.80
5087 Service Establishment Equipment and Supplies	$9,804.25	$196.09
Other	$187,956.96	$3,909.94
Total for MAJOR GROUP 50	$1,960,322.87	$39,376.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,834.17	$36.68
5139 Footwear	$172.01	$3.44
5141 Groceries, General Line	$301,717.95	$6,034.38
5145 Confectionery	$13,223.46	$264.50
5191 Farm Supplies	$707,131.45	$14,142.63
Other	$46,457.57	$929.12
Total for MAJOR GROUP 51	$1,070,536.61	$21,410.75
Total for DIVISION F	$3,030,859.48	$60,786.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$355,928.15	$7,118.61
5251 Hardware Stores	$342,013.70	$6,840.27
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,607.01	$32.14
Total for MAJOR GROUP 52	$699,548.86	$13,991.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$265,634.54	$5,312.71
5331 Variety Stores	$14,293.61	$285.89
5399 Miscellaneous General Merchandise Stores	$5,587.40	$111.76
Total for MAJOR GROUP 53	$285,515.55	$5,710.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,235,033.69	$44,790.12
5431 Fruit and Vegetable Markets	$4,764.93	$95.30
5499 Miscellaneous Food Stores	$45,568.89	$911.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,285,497.80	$45,799.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$108,643.67	$2,172.86
5541 Gasoline Service Station	$541,327.84	$10,826.55
Other	$5,936.07	$118.72
Total for MAJOR GROUP 55	$655,907.58	$13,118.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$438.05	$8.76
5621 Women's Clothing Stores	$11,804.14	$236.09
5632 Women’s Accessory and Specialty Stores	$1,714.62	$34.29
5651 Family Clothing Stores	$20,276.68	$405.56
5661 Shoe Stores	$2,726.36	$54.53
5699 Miscellaneous Apparel and Accessory Stores	$2,597.75	$51.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$40,960.60	$819.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$104,968.16	$2,099.37
5713 Floor Coverings Stores	$8,072.17	$161.44
5719 Miscellaneous Homefurnishings Stores	$14,180.70	$283.62
5722 Household Appliance Stores	$44,154.68	$883.09
5731 Radio, Television, and Consumer Electronics Stores	$4,416.86	$88.33
5734 Computer and Computer Software Stores	$22,949.81	$458.99
5735 Record and Prerecorded Tape Stores	$1,170.50	$23.41
5736 Musical Instruments Stores	$299.25	$5.98
Total for MAJOR GROUP 57	$200,212.13	$4,004.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$294,760.53	$5,895.23
Total for MAJOR GROUP 58	$294,760.53	$5,895.23

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,261.63	$205.25
5942 Book Stores	$10,633.50	$212.67
5943 Stationery Stores	$40,395.67	$807.94
5944 Jewelry Stores	$2,367.48	$47.36
5945 Hobby, Toy, and Game Stores	$3,767.70	$75.36
5947 Gift, Novelty, and Souvenir Shops	$3,826.43	$76.53
5961 Catalog and Mail-Order Houses	$78,314.24	$1,566.28
5963 Direct Selling Establishments	$51,052.38	$1,022.46
5999 Miscellaneous Retail Stores, NEC	$711,137.78	$14,222.77
Other	$176,828.65	$3,536.61
Total for MAJOR GROUP 59	$1,088,585.46	$21,773.23
Total for DIVISION G	$5,550,988.51	$111,110.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$21,490.84	$429.84
Total for MAJOR GROUP 61	$21,490.84	$429.84
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,575.66	$31.51
Total for MAJOR GROUP 63	$1,575.66	$31.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$28,762.22	$575.25
Total for MAJOR GROUP 64	$28,762.22	$575.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,619.72	$432.40
Total for MAJOR GROUP 65	$21,619.72	$432.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$73,703.24	$1,474.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$20,448.15	$408.97
7218 Industrial Launderers	$39,510.52	$790.24
7221 Photographic Studios, Portrait	$38,938.12	$778.76
7231 Beauty Shops	$80,009.16	$1,600.18
7299 Miscellaneous Personal Services, NEC	$5,899.86	$118.00
Other	$161,391.64	$3,227.83
Total for MAJOR GROUP 72	$346,197.45	$6,923.98
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,752.58	$55.07
7334 Photocopying and Duplicating Services	$1,823.65	$36.47
7342 Disinfecting and Pest Control Services	$6,230.00	$124.60
7349 Building Cleaning and Maintenance Services, NEC	$15,955.29	$319.11
7353 Heavy Construction Equipment Rental and Leasing	$61,323.01	$1,227.29
7359 Equipment Rental and Leasing, NEC	$47,428.19	$948.55
7363 Help Supply Services	$96,351.56	$1,927.03
7371 Computer Programming Services	$8,368.43	$167.36
7372 Prepackaged Software	$95,657.54	$1,913.16
7379 Computer Related Services, NEC	$2,454.17	$49.08

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$80,781.58	$1,615.64
Other	$126,795.18	$2,535.90
Total for MAJOR GROUP 73	$545,921.18	$10,919.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,963.00	$39.26
7538 General Automotive Repair Shops	$37,691.44	$753.82
Other	$80,931.57	$1,618.63
Total for MAJOR GROUP 75	$120,586.01	$2,411.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,158.70	$43.18
7699 Repair Shops and Related Services, NEC	$144,550.37	$2,891.04
Other	$287,592.85	$5,751.83
Total for MAJOR GROUP 76	$434,301.92	$8,686.05
MAJOR GROUP: 78 Motion Pictures		
Other	$24,655.34	$493.09
Total for MAJOR GROUP 78	$24,655.34	$493.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$2,710.26	$54.23
Other	$29,883.60	$597.70
Total for MAJOR GROUP 79	$32,593.86	$651.93
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$4,413.21	$88.23
Other	$19,672.18	$393.45
Total for MAJOR GROUP 80	$24,085.39	$481.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$117,578.61	$2,351.59
Total for MAJOR GROUP 81	$117,578.61	$2,351.59
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,523.67	$81.30
Other	$108,926.74	$2,178.54
Total for MAJOR GROUP 82	$112,450.41	$2,259.84
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,597.64	$191.94
Other	$5,144.86	$102.91
Total for MAJOR GROUP 86	$14,742.50	$294.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,790.15	$483.72
8721 Accounting, Auditing, and Bookkeeping Services	$118,888.91	$2,377.79
8734 Testing Laboratories	$48,997.63	$979.95
8742 Management Consulting Services	$365,299.20	$7,306.02
Other	$6,824.00	$136.48
Total for MAJOR GROUP 87	$561,799.89	$11,283.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,343,996.66	$46,939.63

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Scotland - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$63,883.39	$1,277.67
C	Construction	$270,545.75	$5,653.38
D	Manufacturing	$1,800,759.38	$36,015.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,067,396.95	$101,347.93
F	Wholesale Trade	$3,030,859.48	$60,786.78
G	Retail Trade	$5,550,988.51	$111,110.86
H	Finance, Insurance, And Real Estate	$73,703.24	$1,474.10
I	Services	$2,343,996.66	$46,939.63
	Total for Scotland - General	$18,202,133.36	$364,605.57

Scotland Recap

A	Agriculture, Forestry, And Fishing	$63,883.39	$1,277.67
C	Construction	$270,545.75	$5,653.38
D	Manufacturing	$1,800,759.38	$36,015.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,067,396.95	$101,347.93
F	Wholesale Trade	$3,030,859.48	$60,786.78
G	Retail Trade	$5,550,988.51	$111,110.86
H	Finance, Insurance, And Real Estate	$73,703.24	$1,474.10
I	Services	$2,343,996.66	$46,939.63
	Total for Scotland	$18,202,133.36	$364,605.57

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,572.60	$431.46
0783 Ornamental Shrub and Tree Services	$22,824.75	$456.50
Other	$204,054.03	$4,081.09
Total for MAJOR GROUP 07	$248,451.38	$4,969.05
Total for DIVISION A	$248,451.38	$4,969.05
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,905.36	$58.11
Other	$58,788.45	$1,218.46
Total for MAJOR GROUP 15	$61,693.81	$1,276.57
MAJOR GROUP: 16 Heavy Construction Other Than 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	$75,062.04	$1,501.26
1731 Electrical Work	$185,057.09	$3,701.16
1752 Floor Laying and Other Floor Work, NEC	$32,910.50	$658.21
1799 Special Trade Contractors, NEC	$93,147.24	$1,862.94
Other	$553,881.10	$11,257.05
Total for MAJOR GROUP 17	$940,057.97	$18,980.62
Total for DIVISION C	$1,285,112.44	$25,924.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,043.47	$220.87
Total for MAJOR GROUP 20	$11,043.47	$220.87
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$41,368.01	$827.35
2721 Periodicals: Publishing, or Publishing and Printing	$1,525.32	$30.52
2731 Books: Publishing, or Publishing and Printing	$2,104.56	$42.11
2752 Commercial Printing, Lithographic	$17,494.54	$349.89
2759 Commercial Printing, NEC	$5,379.44	$107.59
Other	$4,096.93	$81.94
Total for MAJOR GROUP 27	$71,968.80	$1,439.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,285.14	$305.70
Total for MAJOR GROUP 28	$15,285.14	$305.70
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$43,897.64	$877.95
Total for MAJOR GROUP 35	$43,897.64	$877.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,383.80	$27.68
Total for MAJOR GROUP 36	$1,383.80	$27.68
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$450,757.50	$9,049.69
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	$49,876.59	$997.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,933.32	$1,138.69
MAJOR GROUP: 47 Transportation Services		
Other	$83,777.01	$1,675.54
Total for MAJOR GROUP 47	$83,777.01	$1,675.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$176,055.14	$3,521.10
4813 Telephone Communications, Except Radiotelephone	$213,815.23	$4,276.28
4841 Cable and Other Pay Television Services	$310,880.99	$6,217.62
4899 Communications Services, NEC	$5,133.38	$102.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$705,988.74	$14,119.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,141,592.32	$22,835.66
Total for MAJOR GROUP 49	$1,141,592.32	$22,835.66
Total for DIVISION E	$2,023,695.39	$40,477.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$31,988.71	$639.78
5045 Computers and Computer Peripheral Equipment and Software	$16,454.00	$329.08
5046 Commercial Equipment, NEC	$6,899.96	$138.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,650.91	$233.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$67,351.82	$1,347.05
5074 Plumbing and Heating Equipment and Supplies	$200,093.37	$4,001.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$55,282.19	$1,105.64
5084 Industrial Machinery and Equipment	$196,594.36	$3,931.88
5085 Industrial Supplies	$369.80	$7.40
5087 Service Establishment Equipment and Supplies	$977.22	$19.53
5091 Sporting and Recreational Goods and Supplies	$3,509.72	$70.20
Other	$149,619.10	$2,992.82
Total for MAJOR GROUP 50	$740,791.16	$14,816.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,232.68	$44.65
5141 Groceries, General Line	$120,408.94	$2,408.19

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$200,744.74	$4,014.90
5192 Books, Periodicals, and Newspapers	$492.28	$9.87
Other	$23,456.67	$469.17
Total for MAJOR GROUP 51	$347,335.31	$6,946.78
Total for DIVISION F	$1,088,126.47	$21,763.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$673,803.48	$13,476.06
5251 Hardware Stores	$29,913.76	$598.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$704,511.24	$14,090.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,623.48	$232.48
5331 Variety Stores	$11,905.50	$238.12
5399 Miscellaneous General Merchandise Stores	$928.50	$18.57
Total for MAJOR GROUP 53	$24,457.48	$489.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$540,202.18	$10,804.06
5461 Retail Bakeries	$16,305.82	$449.24
5499 Miscellaneous Food Stores	$17,302.41	$346.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$578,893.54	$11,700.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,906.27	$338.13
5541 Gasoline Service Station	$1,552,439.71	$31,048.81
Other	$312,551.16	$6,251.02
Total for MAJOR GROUP 55	$1,881,897.14	$37,637.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,017.38	$200.36
5632 Women’s Accessory and Specialty Stores	$2,712.93	$54.26
5651 Family Clothing Stores	$14,374.97	$287.53
5661 Shoe Stores	$2,198.53	$43.97
5699 Miscellaneous Apparel and Accessory Stores	$10,566.68	$211.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$40,679.76	$813.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$58,759.96	$1,175.21
5719 Miscellaneous Homefurnishings Stores	$57,094.61	$1,141.90
5722 Household Appliance Stores	$22,243.07	$444.87
5731 Radio, Television, and Consumer Electronics Stores	$2,943.86	$58.88
5734 Computer and Computer Software Stores	$15,668.99	$313.38
5735 Record and Prerecorded Tape Stores	$420.40	$8.41
Other	N/A	N/A
Total for MAJOR GROUP 57	$176,317.91	$3,526.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$199,610.33	$3,992.22
5813 Drinking Places	$531,527.10	$10,630.52
Total for MAJOR GROUP 58	$731,137.43	$14,622.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$91,967.60	$1,839.35
5941 Sporting Goods Stores and Bicycle Shops	$29,261.70	$585.23
5942 Book Stores	$1,419.00	$28.38
5943 Stationery Stores	$30,772.03	$615.43
5944 Jewelry Stores	$6,822.68	$136.45
5945 Hobby, Toy, and Game Stores	$1,408.87	$28.18
5961 Catalog and Mail-Order Houses	$71,645.31	$1,432.90
5963 Direct Selling Establishments	$88,057.46	$1,766.28

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$569,708.57	$11,394.21
Other	$210,927.50	$4,360.57
Total for MAJOR GROUP 59	$1,101,990.72	$22,186.98
Total for DIVISION G	$5,239,885.22	$105,068.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$188,082.34	$3,761.64
Total for MAJOR GROUP 60	$188,082.34	$3,761.64
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$3,471.00	$69.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,661.00	$233.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$202,066.10	$4,041.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$529,318.64	$10,586.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$544,775.99	$10,895.52
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$13,806.63	$276.13
7231 Beauty Shops	$64,264.72	$1,285.32
7299 Miscellaneous Personal Services, NEC	$23,495.12	$469.90
Other	$21,308.39	$426.17
Total for MAJOR GROUP 72	$122,874.86	$2,457.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$10,415.68	$208.31
7349 Building Cleaning and Maintenance Services, NEC	$47,941.01	$958.79
7359 Equipment Rental and Leasing, NEC	$172,749.61	$3,455.05
7371 Computer Programming Services	$50,192.12	$1,003.85
7372 Prepackaged Software	$15,963.83	$319.28
7377 Computer Rental and Leasing	$11,308.50	$226.17
7379 Computer Related Services, NEC	$2,291.49	$45.84
7389 Miscellaneous Business Services	$45,367.11	$907.36
Other	$18,123.01	$362.47
Total for MAJOR GROUP 73	$374,352.36	$7,487.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$68,976.80	$1,379.56
Other	N/A	N/A
Total for MAJOR GROUP 75	$69,262.80	$1,385.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,819.00	$76.38
7699 Repair Shops and Related Services, NEC	$9,200.81	$184.02
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,175.81	$263.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Selby - 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		
7999 Amusement and Recreation Services, NEC	$51,556.56	$1,031.13
Other	$98,934.11	$1,978.69
Total for MAJOR GROUP 79	$150,490.67	$3,009.82
MAJOR GROUP: 80 Health Services		
Other	$183,781.39	$3,914.30
Total for MAJOR GROUP 80	$183,781.39	$3,914.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$295,929.55	$5,918.61
Total for MAJOR GROUP 81	$295,929.55	$5,918.61
MAJOR GROUP: 82 Educational Services		
Other	$11,354.94	$227.10
Total for MAJOR GROUP 82	$11,354.94	$227.10
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,895.84	$37.92
Other	$1,503.94	$30.17
Total for MAJOR GROUP 86	$3,399.78	$68.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$9,202.58	$184.05
8721 Accounting, Auditing, and Bookkeeping Services	$90,737.69	$1,814.75
8748 Business Consulting Services, NEC	$17,008.32	$340.16
Other	$264,540.25	$5,290.79
Total for MAJOR GROUP 87	$381,488.84	$7,629.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,187,939.45	$44,032.84

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$248,451.38	$4,969.05
C	Construction	$1,285,112.44	$25,924.39
D	Manufacturing	$450,757.50	$9,049.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,023,695.39	$40,477.74
F	Wholesale Trade	$1,088,126.47	$21,763.06
G	Retail Trade	$5,239,885.22	$105,068.08
H	Finance, Insurance, And Real Estate	$202,066.10	$4,041.32
I	Services	$2,187,939.45	$44,032.84
	Total for Selby - General	$12,726,033.95	$255,326.17

Selby Recap

A	Agriculture, Forestry, And Fishing	$248,451.38	$4,969.05
C	Construction	$1,285,112.44	$25,924.39
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H	Finance, Insurance, And Real Estate	$202,066.10	$4,041.32
I	Services	$2,187,939.45	$44,032.84
	Total for Selby	$12,726,033.95	$255,326.17

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.

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,711.44	$133.74
Total for MAJOR GROUP 17	$12,711.44	$133.74
Total for DIVISION C	$17,669.54	$183.32
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$531.95	$5.32
Other	$1,655.72	$16.56
Total for MAJOR GROUP 27	$2,187.67	$21.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$95,679.85	$956.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,852.00	$58.55
Total for MAJOR GROUP 42	$5,852.00	$58.55
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,903.00	$579.03
4813 Telephone Communications, Except Radiotelephone	$41,878.19	$418.78
4899 Communications Services, NEC	$1,119.90	$11.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$108,230.09	$1,082.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Sherman - 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	$184,722.24	$1,847.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$155,570.00	$1,555.70
Other	$63,339.12	$633.39
Total for MAJOR GROUP 50	$218,909.12	$2,189.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$719.67	$7.20
Total for MAJOR GROUP 51	$719.67	$7.20
Total for DIVISION F	$219,628.79	$2,196.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,830.97	$18.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,658.07	$46.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$953.62	$9.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,957.22	$19.58
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,872.10	$58.72
Total for MAJOR GROUP 55	$5,872.10	$58.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$274.99	$2.75
5651 Family Clothing Stores	$1,922.05	$19.22
5699 Miscellaneous Apparel and Accessory Stores	$2,198.15	$21.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,579.56	$45.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,388.50	$183.89
Total for MAJOR GROUP 57	$18,388.50	$183.89
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	$942.50	$9.44
5945 Hobby, Toy, and Game Stores	$235.40	$2.35
5961 Catalog and Mail-Order Houses	$22,056.07	$220.57
5963 Direct Selling Establishments	$7,267.72	$72.58
5984 Liquefied Petroleum Gas Dealers	$48,854.27	$498.88
5999 Miscellaneous Retail Stores, NEC	$4,802.95	$48.06
Other	$1,149.35	$11.62
Total for MAJOR GROUP 59	$85,308.26	$863.50
Total for DIVISION G	$217,413.92	$2,184.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

Sherman - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$688.62	$6.89
Other	N/A	N/A
Total for MAJOR GROUP 72	$783.62	$7.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,935.34	$19.34
7372 Prepackaged Software	$7,567.00	$75.67
7389 Miscellaneous Business Services	$24,792.65	$247.95
Other	$6,122.18	$61.25
Total for MAJOR GROUP 73	$40,417.17	$404.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,140.38	$21.41
Total for MAJOR GROUP 76	$2,140.38	$21.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,828.52	$108.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,984.52	$109.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$90,471.14	$904.78

Sherman - General Recap

C	Construction	$17,669.54	$183.32
D	Manufacturing	$95,679.85	$956.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,722.24	$1,847.25
F	Wholesale Trade	$219,628.79	$2,196.29
G	Retail Trade	$217,413.92	$2,184.57
I	Services	$90,471.14	$904.78
	Other	$4,462.62	$44.63
	Total for Sherman - General	$830,048.10	$8,317.64

Sherman Recap

C	Construction	$17,669.54	$183.32
D	Manufacturing	$95,679.85	$956.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,722.24	$1,847.25
F	Wholesale Trade	$219,628.79	$2,196.29
G	Retail Trade	$217,413.92	$2,184.57
I	Services	$90,471.14	$904.78
	Other	$4,462.62	$44.63
	Total for Sherman	$830,048.10	$8,317.64

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.

Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$787,326.09	$15,746.54
Other	$93,299.88	$1,865.99
Total for MAJOR GROUP 01	$880,625.97	$17,612.53
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$7,399.54	$147.97
Other	$66,701.91	$1,334.04
Total for MAJOR GROUP 02	$74,101.45	$1,482.01
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$2,623,693.78	$52,473.90
0742 Veterinary Services for Animal Specialties	$7,253,070.91	$145,061.38
0751 Livestock Services, Except Veterinary	$31,434.51	$628.69
0752 Animal Specialty Services, Except Veterinary	$2,462,190.84	$49,243.84
0781 Landscape Counseling and Planning	$2,426,188.49	$48,523.76
0782 Lawn and Garden Services	$20,448,426.41	$408,968.80
0783 Ornamental Shrub and Tree Services	$3,334,717.23	$66,694.38
Other	$762,443.61	$15,248.87
Total for MAJOR GROUP 07	$39,342,165.78	$786,843.62
MAJOR GROUP: 08 Forestry		
Other	$43,432.62	$880.77
Total for MAJOR GROUP 08	$43,432.62	$880.77
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	$40,345,789.43	$806,928.20
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$816,746.48	$16,334.93
Other	N/A	N/A
Total for MAJOR GROUP 14	$819,776.97	$16,395.54
Total for DIVISION B	$1,137,541.67	$22,750.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,625,570.47	$114,265.40
1522 General Contractors - Residential Buildings Other Than Single-Family	$3,999,726.86	$80,484.81
1531 Operative Builders	$543,114.39	$11,054.29
1541 General Contractors - Industrial Buildings and Warehouses	$3,162,202.52	$63,619.73
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$1,660,634.22	$34,115.03
Total for MAJOR GROUP 15	$14,991,248.46	$303,539.26
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$899,416.25	$18,049.29
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$2,529,944.40	$51,138.10
1629 Heavy Construction, NEC	$1,263,423.12	$25,826.98
Total for MAJOR GROUP 16	$4,692,783.77	$95,014.37
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,263,787.53	$425,220.05
1721 Painting and Paper Hanging	$1,392,234.10	$28,211.81
1731 Electrical Work	$11,921,574.50	$239,081.80
1741 Masonry, Stone Setting, and Other Stone Work	$1,158,195.57	$25,664.52
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,993,485.47	$39,869.72
1743 Terrazzo, Tile, Marble, and Mosaic Work	$2,408,901.88	$64,538.77
1751 Carpentry Work	$5,505,619.87	$110,508.87

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1752 Floor Laying and Other Floor Work, NEC	$7,155,532.96	$143,110.69
1761 Roofing, Siding, and Sheet Metal Work	$4,492,246.10	$89,844.95
1771 Concrete Work	$8,432,916.55	$170,419.33
1791 Structural Steel Erection	$2,190,974.85	$43,819.52
1793 Glass and Glazing Work	$3,244,899.30	$64,898.02
1794 Excavation Work	$3,683,169.49	$76,401.14
1796 Installation or Erection of Building Equipment, NEC	$4,197,088.14	$84,839.86
1799 Special Trade Contractors, NEC	$15,925,922.08	$321,290.52
Other	N/A	N/A
Total for MAJOR GROUP 17	$94,975,183.65	$1,927,892.28
Total for DIVISION C	$114,659,215.88	$2,326,445.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$373,070.84	$7,466.06
2052 Cookies and Crackers	$121,090.68	$2,421.82
2082 Malt Beverages	$123,783.35	$2,475.64
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,759,285.06	$56,340.83
2097 Manufactured Ice	$6,955.12	$139.09
2099 Food Preparations, NEC	$130,800.26	$2,616.00
Other	$7,487,258.57	$150,726.55
Total for MAJOR GROUP 20	$11,002,243.88	$222,185.99
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2273 Carpets and Rugs	$43,159.38	$863.19
Other	$3,380.23	$67.60
Total for MAJOR GROUP 22	$46,539.61	$930.79
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$181,640.19	$3,632.80
2394 Canvas and Related Products	$337,485.11	$6,749.74
2396 Automotive Trimmings, Apparel Findings, and Related Products	$10,293.93	$205.88
Other	$180,407.47	$3,608.12
Total for MAJOR GROUP 23	$709,826.70	$14,196.54
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$229,527.42	$4,590.56
2434 Wood Kitchen Cabinets	$7,104,681.39	$142,093.60
2439 Structural Wood Members, NEC	$10,457,034.94	$209,140.70
2499 Wood Products, NEC	$86,907.17	$1,738.15
Other	$492,164.45	$9,843.28
Total for MAJOR GROUP 24	$18,370,315.37	$367,406.29
MAJOR GROUP: 25 Furniture And Fixtures		
2511 Wood Household Furniture, Except Upholstered	$8,889.34	$177.79
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$517,483.09	$10,349.66
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$53,651.26	$1,073.02
2599 Furniture and Fixtures, NEC	$38,333.18	$766.66
Other	$246,555.75	$5,170.43
Total for MAJOR GROUP 25	$864,912.62	$17,537.56
MAJOR GROUP: 26 Paper And Allied Products		
2679 Converted Paper and Paperboard Products, NEC	$532,518.21	$10,650.35
Other	$2,639,416.83	$52,788.33
Total for MAJOR GROUP 26	$3,171,935.04	$63,438.68
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,196,477.79	$143,929.63
2721 Periodicals: Publishing, or Publishing and Printing	$2,093,113.32	$41,862.25
2731 Books: Publishing, or Publishing and Printing	$1,902,643.23	$38,052.89
2741 Miscellaneous Publishing	$1,471,668.25	$29,396.47

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$2,843,378.34	$56,867.55
2754 Commercial Printing, Gravure	$339,352.21	$6,867.60
2759 Commercial Printing, NEC	$20,186,254.65	$407,740.61
2761 Manifold Business Forms	$5,203,998.79	$104,079.97
2771 Greeting Cards	$387,439.68	$7,748.81
2791 Typesetting	$289,964.42	$5,799.29
Other	$29,548.68	$590.99
Total for MAJOR GROUP 27	$41,943,839.36	$842,936.06
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$3,431,156.03	$68,623.12
2819 Industrial Inorganic Chemicals, NEC	$10,115.55	$202.32
2834 Pharmaceutical Preparations	$438,995.12	$8,779.88
2835 In Vitro and In Vivo Diagnostic Substances	$267,730.21	$5,354.63
2841 Soaps and Other Detergents, Except Specialty Cleaners	$188,189.51	$3,763.81
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,933.83	$58.68
2869 Industrial Organic Chemicals, NEC	$14,193.46	$283.88
2899 Chemicals and Chemical Preparations, NEC	$1,954.84	$39.09
Other	$290,561.27	$5,829.19
Total for MAJOR GROUP 28	$4,645,829.82	$92,934.60
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	$883,064.77	$17,661.30
3089 Plastics Products, NEC	$532,720.82	$10,654.42
Other	$3,385,698.11	$67,713.95
Total for MAJOR GROUP 30	$4,801,483.70	$96,029.67
MAJOR GROUP: 31 Leather And Leather Products		
Other	$33,974.92	$679.51
Total for MAJOR GROUP 31	$33,974.92	$679.51
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3231 Glass Products Made of Purchased Glass	$18,188.36	$363.76
3272 Concrete Products, Except Block and Brick	$442,778.10	$8,855.55
3273 Ready-Mixed Concrete	$41,204,631.68	$824,092.66
3281 Cut Stone and Stone Products	$635,574.08	$12,721.61
3291 Abrasive Products	$368,694.06	$7,373.88
Other	$4,009,951.80	$80,207.70
Total for MAJOR GROUP 32	$46,679,818.08	$933,615.16
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$134,965.50	$2,699.31
Other	$863,357.21	$17,267.17
Total for MAJOR GROUP 33	$998,322.71	$19,966.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$57,939.57	$1,158.82
3429 Hardware, NEC	$85,914.82	$1,718.29
3441 Fabricated Structural Metal	$148,803.25	$2,976.06
3442 Metal Doors, Sash, Frames, Molding, and Trim	$410,545.87	$8,210.93
3443 Fabricated Plate Work	$49,229.07	$984.58
3444 Sheet Metal Work	$142,804.15	$2,856.06
3448 Prefabricated Metal Buildings and Components	$1,075,455.82	$21,509.11
3479 Coating, Engraving, and Allied Services, NEC	$44,660.97	$893.22
3491 Industrial Valves	$14,396.34	$287.92
3499 Fabricated Metal Products, NEC	$3,243,130.69	$65,069.93
Other	$1,115,278.02	$22,305.59
Total for MAJOR GROUP 34	$6,388,158.57	$127,970.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$796,582.65	$15,931.68
3531 Construction Machinery and Equipment	$533,086.15	$10,661.73

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3535 Conveyors and Conveying Equipment	$149,064.75	$2,981.30
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds	$491,016.37	$9,820.33
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$33,922.20	$678.44
3555 Printing Trades Machinery and Equipment	$731,283.78	$14,625.69
3556 Food Products Machinery	$1,013,707.86	$20,274.16
3559 Special Industry Machinery, NEC	$621,407.31	$12,545.09
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	$352,254.01	$7,045.08
3565 Packaging Machinery	$57,474.70	$1,149.51
3569 General Industrial Machinery and Equipment, NEC	$187,087.97	$3,741.77
3571 Electronic Computers	$411,253.90	$8,471.91
3577 Computer Peripheral Equipment, NEC	$968,217.30	$19,364.35
3578 Calculating and Accounting Machines, Except Electronic Computers	$788,797.26	$15,775.93
3581 Automatic Vending Machines	$20,033.28	$400.68
3582 Commercial Laundry, Drycleaning, and Pressing Machines	$250,514.72	$5,010.30
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$19,945.26	$398.90
3589 Service Industry Machinery, NEC	$535,119.79	$10,702.36
3596 Scales and Balances, Except Laboratory	$1,209.77	$24.19
3599 Industrial and Commercial Machinery and Equipment, NEC	$468,367.49	$9,367.36
Other	$8,648,658.38	$172,973.18
Total for MAJOR GROUP 35	$17,079,004.90	$341,943.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3613 Switchgear and Switchboard Apparatus	$467,767.46	$9,355.35
3634 Electric Housewares and Fans	$54,532.81	$1,090.65
3639 Household Appliances, NEC	$15,405.76	$308.10
3651 Household Audio and Video Equipment	$136,163.10	$2,723.26
3661 Telephone and Telegraph Apparatus	$5,362,676.47	$107,253.56
3663 Radio and Television Broadcasting and Communications Equipment	$265,313.06	$5,306.24
3669 Communications Equipment, NEC	$48,176.67	$963.53
3674 Semiconductors and Related Devices	$649,618.84	$12,992.37
3679 Electronic Components, NEC	$261,423.55	$5,264.12
3699 Electrical Machinery, Equipment, and Supplies, NEC	$205,956.95	$4,119.13
Other	$151,679.66	$3,033.60
Total for MAJOR GROUP 36	$7,618,714.33	$152,409.91
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$445,585.09	$8,923.77
3715 Truck Trailers	$997,256.50	$19,945.15
3721 Aircraft	$7,219,295.98	$144,900.00
3732 Boat Building and Repairing	$99,926.86	$1,998.55
Other	$159,238.13	$3,184.76
Total for MAJOR GROUP 37	$8,921,302.56	$178,952.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$87,124.65	$1,742.50
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$483,184.21	$9,663.70
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$85,499.94	$1,710.00
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$1,134,252.10	$23,170.17
3829 Measuring and Controlling Devices, NEC	$101,157.28	$2,023.15
3841 Surgical and Medical Instruments and Apparatus	$493,849.28	$10,434.19
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$505,802.83	$10,116.08
3843 Dental Equipment and Supplies	$151,593.21	$3,031.86
3845 Electromedical and Electrotherapeutic Apparatus	$172,275.73	$3,445.52
3851 Ophthalmic Goods	$96,972.27	$2,367.06
3861 Photographic Equipment and Supplies	$59,950.34	$1,199.03
Other	$62,224.89	$1,244.49
Total for MAJOR GROUP 38	$3,433,886.73	$70,147.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3914 Silverware, Plated Ware, and Stainless Steel Ware	$11,030.87	$220.62
3949 Sporting and Athletic Goods, NEC	$200,410.87	$4,008.21
3993 Signs and Advertising Specialties	$5,354,637.17	$107,094.40
3999 Manufacturing Industries, NEC	$914,760.42	$18,295.21
Other	$58,243.04	$1,164.87
Total for MAJOR GROUP 39	$6,539,082.37	$130,783.31
Total for DIVISION D	$189,881,371.89	$3,806,708.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$1,594,616.65	$31,892.34
Other	N/A	N/A
Total for MAJOR GROUP 40	$1,699,226.94	$33,984.54
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$2,378,543.72	$48,552.39
4121 Taxicabs	$2,134,142.61	$42,682.87
Other	$556,871.43	$11,137.44
Total for MAJOR GROUP 41	$5,069,557.76	$102,372.70
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,763,087.96	$455,569.22
4213 Trucking, Except Local	$171,278.21	$3,500.35
4214 Local Trucking With Storage	$1,608,888.75	$32,177.77
4215 Courier Services, Except by Air	$482,814.57	$9,656.26
4225 General Warehousing and Storage	$2,523,464.13	$51,380.75
4226 Special Warehousing and Storage, NEC	$4,361,634.71	$87,232.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,396,356.66	$669,220.82
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	$119,106.50	$2,382.12
4522 Air Transportation, Nonscheduled	$8,715.00	$174.30
4581 Airports, Flying Fields, and Airport Terminal Services	$1,179,466.91	$23,589.35
Total for MAJOR GROUP 45	$1,307,288.41	$26,145.77
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		
4731 Arrangement of Transportation of Freight and Cargo	$1,471,972.08	$29,439.42
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$167,408.85	$3,348.18
Other	$135,918.70	$2,718.35
Total for MAJOR GROUP 47	$1,775,299.63	$35,505.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$142,350,984.56	$2,853,191.08
4813 Telephone Communications, Except Radiotelephone	$67,553,388.28	$1,376,490.05
4832 Radio Broadcasting Stations	$521,446.35	$10,428.95
4833 Television Broadcasting Stations	$1,681,579.06	$40,259.67
4841 Cable and Other Pay Television Services	$98,587,820.46	$1,976,593.54
4899 Communications Services, NEC	$7,367,795.58	$147,355.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$318,068,036.96	$6,404,419.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$12,482,894.94	$249,657.89
4931 Electric and Other Services Combined	$150,545,897.20	$3,017,816.26
4941 Water Supply	$16,963.17	$339.26
4953 Refuse Systems	$5,390,146.67	$109,149.69
4959 Sanitary Services, NEC	$1,471,696.31	$29,433.94
Other	$74,616,587.15	$1,492,331.73
Total for MAJOR GROUP 49	$244,524,185.44	$4,898,728.77

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$603,804,905.19	$12,129,677.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,273,564.08	$206,245.60
5013 Motor Vehicle Supplies and New Parts	$4,605,047.42	$92,660.43
5014 Tires and Tubes	$138,711.72	$2,774.24
5015 Motor Vehicle Parts, Used	$701,833.26	$14,036.69
5021 Furniture	$566,999.05	$11,340.01
5023 Homefurnishings	$825,040.64	$16,500.82
5031 Lumber, Plywood, Millwork, and Wood Panels	$6,255,554.12	$125,186.00
5032 Brick, Stone, and Related Construction Materials	$13,985,379.09	$279,871.34
5033 Roofing, Siding, and Insulation Materials	$3,659,945.12	$73,198.90
5039 Construction Materials, NEC	$11,070,065.49	$221,401.30
5043 Photographic Equipment and Supplies	$393,186.70	$7,863.72
5044 Office Equipment	$20,840,562.79	$418,836.10
5045 Computers and Computer Peripheral Equipment and Software	$16,482,810.61	$329,656.23
5046 Commercial Equipment, NEC	$6,616,655.45	$132,364.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,202,857.95	$365,928.91
5048 Ophthalmic Goods	$424,164.39	$8,483.32
5049 Professional Equipment and Supplies, NEC	$1,724,986.72	$34,499.75
5051 Metals Service Centers and Offices	$13,810,892.80	$276,217.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,800,590.74	$796,030.31
5064 Electrical Appliances, Television and Radio Sets	$463,145.64	$9,262.94
5065 Electronic Parts and Equipment, NEC	$10,027,260.45	$201,953.39
5072 Hardware	$1,811,805.63	$36,236.13
5074 Plumbing and Heating Equipment and Supplies	$29,512,643.58	$590,252.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,935,720.88	$278,771.79
5078 Refrigeration Equipment and Supplies	$4,059,955.92	$81,199.13
5082 Construction and Mining Machinery and Equipment	$26,045,593.32	$522,942.95
5083 Farm and Garden Machinery and Equipment	$3,690,382.54	$73,840.31
5084 Industrial Machinery and Equipment	$16,945,442.11	$339,305.95
5085 Industrial Supplies	$6,739,912.05	$134,816.84
5087 Service Establishment Equipment and Supplies	$5,725,119.50	$114,502.39
5091 Sporting and Recreational Goods and Supplies	$736,485.12	$14,729.75
5092 Toys and Hobby Goods and Supplies	$1,203.03	$24.06
5093 Scrap and Waste Materials	$3,010,693.83	$60,213.93
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$366,177.30	$7,325.29
5099 Durable Goods, NEC	$3,253,240.13	$65,079.45
Other	N/A	N/A
Total for MAJOR GROUP 50	$296,705,554.84	$5,943,591.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$136,951.71	$2,739.02
5112 Stationery and Office Supplies	$2,314,859.14	$46,297.17
5113 Industrial and Personal Service Paper	$4,754,049.75	$95,096.63
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,119,783.43	$62,842.09
5131 Piece Goods, Notions, and Other Dry Goods	$122,370.63	$2,447.42
5136 Men's and Boys' Clothing and Furnishings	$586,443.40	$11,728.87
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$49,144.89	$982.91
5139 Footwear	$54,739.68	$1,094.81
5141 Groceries, General Line	$15,709,072.07	$314,181.48
5142 Packaged Frozen Foods	$1,349,524.28	$27,147.75
5143 Dairy Products, Except Dried or Canned	$772,830.91	$15,456.62
5145 Confectionery	$436,029.58	$8,720.58
5148 Fresh Fruits and Vegetables	$543,157.48	$10,863.15
5149 Groceries and Related Products, NEC	$1,168,843.89	$23,794.73
5153 Grain and Field Beans	$492,640.60	$9,852.83
5162 Plastics Materials and Basic Forms and Shapes	$279,909.80	$5,598.22
5169 Chemicals and Allied Products, NEC	$4,760,661.79	$95,689.42
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,784,368.51	$55,687.37
5181 Beer and Ale	$679,006.38	$13,580.12

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5182 Wine and Distilled Alcoholic Beverages	$1,169,180.39	$23,383.61
5191 Farm Supplies	$10,692,057.95	$213,841.19
5192 Books, Periodicals, and Newspapers	$174,247.11	$3,484.97
5193 Flowers, Nursery Stock, and Florists' Supplies	$422,713.48	$8,454.27
5194 Tobacco and Tobacco Products	$301,290.17	$6,228.06
5198 Paints, Varnishes, and Supplies	$30,752.41	$615.05
5199 Nondurable Goods, NEC	$750,377.83	$15,001.08
Other	$5,493,475.09	$109,901.56
Total for MAJOR GROUP 51	$59,148,482.35	$1,184,710.98
Total for DIVISION F	$355,854,037.19	$7,128,302.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$278,187,484.18	$5,569,799.71
5231 Paint, Glass, and Wallpaper Stores	$13,342,745.23	$266,854.97
5251 Hardware Stores	$32,484,052.41	$649,904.96
5261 Retail Nurseries, Lawn and Garden Supply Stores	$10,325,565.50	$206,511.29
5271 Mobile Home Dealers	$127,376.82	$2,547.54
Total for MAJOR GROUP 52	$334,467,224.14	$6,695,618.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$475,596,329.86	$9,520,237.17
5331 Variety Stores	$116,612,823.95	$2,339,140.16
5399 Miscellaneous General Merchandise Stores	$81,045,071.20	$1,621,168.56
Total for MAJOR GROUP 53	$673,254,225.01	$13,480,545.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$382,810,271.56	$7,657,576.07
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,900,686.12	$78,047.65
5431 Fruit and Vegetable Markets	$653,298.37	$13,065.95
5441 Candy, Nut, and Confectionery Stores	$842,525.23	$16,850.52
5451 Dairy Products Stores	$37,494.92	$749.89
5461 Retail Bakeries	$6,568,023.52	$141,104.57
5499 Miscellaneous Food Stores	$17,422,289.54	$348,994.68
Total for MAJOR GROUP 54	$412,234,589.26	$8,256,389.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$75,416,607.50	$1,508,573.77
5521 Motor Vehicle Dealers	$1,329,929.33	$26,598.57
5531 Auto and Home Supply Stores	$76,295,473.67	$1,529,572.34
5541 Gasoline Service Station	$44,335,322.96	$886,852.64
5561 Recreational Vehicle Dealers	$1,200,744.00	$24,014.90
5571 Motorcycle Dealers	$13,996,720.61	$279,934.38
5599 Automotive Dealers, NEC	$7,986,813.64	$159,736.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$222,177,970.38	$4,447,610.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$9,312,834.86	$186,256.75
5621 Women's Clothing Stores	$36,738,042.66	$735,015.12
5632 Women's Accessory and Specialty Stores	$13,142,848.45	$263,079.33
5641 Children's and Infants' Wear Stores	$6,094,461.61	$121,889.21
5651 Family Clothing Stores	$96,253,783.90	$1,929,448.46
5661 Shoe Stores	$25,482,762.60	$509,867.14
5699 Miscellaneous Apparel and Accessory Stores	$10,128,305.58	$202,566.20
Total for MAJOR GROUP 56	$197,153,039.66	$3,948,122.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$65,272,812.49	$1,307,451.35
5713 Floor Coverings Stores	$23,371,842.76	$467,436.87
5714 Drapery, Curtain, and Upholstery Stores	$2,365,862.71	$47,317.22
5719 Miscellaneous Homefurnishings Stores	$26,063,937.09	$521,278.84
5722 Household Appliance Stores	$21,567,151.02	$431,359.30

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$58,486,496.31	$1,170,675.38
5734 Computer and Computer Software Stores	$36,581,171.98	$732,367.55
5735 Record and Prerecorded Tape Stores	$162,872.30	$3,257.48
5736 Musical Instruments Stores	$5,438,379.82	$108,767.59
Total for MAJOR GROUP 57	$239,310,526.48	$4,789,911.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$343,164,434.76	$6,868,562.18
5813 Drinking Places	$58,989,103.52	$1,182,489.23
Total for MAJOR GROUP 58	$402,153,538.28	$8,051,051.41
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$22,571,872.28	$451,437.43
5921 Liquor Stores	$14,458,606.27	$289,172.15
5932 Used Merchandise Stores	$31,252,621.79	$625,675.58
5941 Sporting Goods Stores and Bicycle Shops	$107,436,339.43	$2,147,793.04
5942 Book Stores	$15,086,125.96	$301,722.62
5943 Stationery Stores	$24,413,062.32	$488,409.85
5944 Jewelry Stores	$25,930,014.17	$518,707.00
5945 Hobby, Toy, and Game Stores	$29,432,666.15	$588,653.41
5946 Camera and Photographic Supply Stores	$193,171.84	$3,863.43
5947 Gift, Novelty, and Souvenir Shops	$8,075,076.04	$161,530.85
5948 Luggage and Leather Goods Stores	$530,750.37	$10,615.01
5949 Sewing, Needlework, and Piece Goods Stores	$3,871,779.09	$77,435.66
5961 Catalog and Mail-Order Houses	$17,521,934.51	$351,056.45
5962 Automatic Merchandise Machine Operators	$6,211,636.10	$124,307.19
5963 Direct Selling Establishments	$18,372,812.74	$369,272.15
5983 Fuel Oil Dealers	$2,562,798.98	$51,255.99
5984 Liquefied Petroleum Gas Dealers	$1,697,152.81	$34,215.69
5989 Fuel Dealers, NEC	$3,318,426.70	$66,368.52
5992 Florists	$2,623,002.83	$52,460.11
5993 Tobacco Stores and Stands	$4,141,119.14	$82,822.40
5995 Optical Goods Stores	$1,017,430.42	$20,956.48
5999 Miscellaneous Retail Stores, NEC	$159,159,826.82	$3,192,253.76
Other	N/A	N/A
Total for MAJOR GROUP 59	$499,878,462.60	$10,009,989.48
Total for DIVISION G	$2,980,629,575.81	$59,679,238.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,024,375.93	$40,487.53
6021 National Commercial Banks	$1,055,362.63	$21,107.26
6022 State Commercial Banks	$973,394.02	$19,467.86
6035 Savings Institutions, Federally Chartered	$27,219,956.85	$544,399.12
6081 Branches and Agencies of Foreign Banks	$2,491,348.39	$49,851.94
6099 Functions Related to Depository Banking, NEC	$1,157,769.14	$23,155.40
Other	N/A	N/A
Total for MAJOR GROUP 60	$34,923,398.11	$698,492.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6111 Federal and Federally-Sponsored Credit Agencies	$248,164.09	$4,963.28
6141 Personal Credit Institutions	$555,476.68	$11,109.54
6153 Short-Term Business Credit Institutions, Except Agricultural	$751,672.62	$15,038.35
6159 Miscellaneous Business Credit Institutions	$1,013,132.05	$20,262.67
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,794,916.32	$55,903.25
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$255,093.30	$5,101.87
6282 Investment Advice	$829,024.77	$16,580.48
Total for MAJOR GROUP 62	$1,084,118.07	$21,682.35
MAJOR GROUP: 63 Insurance Carriers		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6311 Life Insurance	$2,494,270.52	$49,885.42
6321 Accident and Health Insurance	$1,248,149.24	$24,962.99
6331 Fire, Marine, and Casualty Insurance	$56,329.70	$1,126.58
6351 Surety Insurance	$602,133.17	$12,042.68
6371 Pension, Health, and Welfare Funds	$807,654.93	$16,153.10
6399 Insurance Carriers, NEC	$959,058.04	$19,181.19
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,604,625.78	$132,092.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$33,361,331.56	$667,693.66
Total for MAJOR GROUP 64	$33,361,331.56	$667,693.66
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$2,416,282.96	$48,325.69
6513 Operators of Apartment Buildings	$2,137,937.28	$42,758.77
6531 Real Estate Agents and Managers	$53,144,403.24	$1,064,104.21
6541 Title Abstract Offices	$3,364,113.15	$67,282.27
6553 Cemetery Subdividers and Developers	$882,979.68	$17,659.59
Other	$95,523.45	$1,910.45
Total for MAJOR GROUP 65	$62,041,239.76	$1,242,040.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$2,312,168.60	$46,243.43
6732 Educational, Religious, and Charitable Trusts	$332,756.33	$6,655.13
6733 Trusts, Except Educational, Religious, and Charitable	$421,121.95	$8,422.45
6794 Patent Owners and Lessors	$3,695,490.83	$74,776.82
Other	$646,670.50	$12,933.41
Total for MAJOR GROUP 67	$7,408,208.21	$149,031.24
Total for DIVISION H	$148,217,837.81	$2,966,936.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$88,253,354.35	$1,767,302.04
Other	$1,551,498.87	$31,202.04
Total for MAJOR GROUP 70	$89,804,853.22	$1,798,504.08
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$3,416,088.31	$68,479.52
7215 Coin-Operated Laundry and Drycleaning	$75,612.09	$1,512.26
7216 Drycleaning Plants, Except Rug Cleaning	$2,717,524.61	$54,350.46
7217 Carpet and Upholstery Cleaning	$6,207,910.44	$124,158.21
7218 Industrial Launderers	$2,637,600.56	$52,752.03
7219 Laundry and Garment Services, NEC	$411,201.73	$8,224.06
7221 Photographic Studios, Portrait	$4,980,939.48	$99,618.98
7231 Beauty Shops	$35,150,727.48	$703,095.66
7241 Barber Shops	$1,661,420.64	$33,228.45
7251 Shoe Repair Shops and Shoeshine Parlors	$748,538.91	$14,970.78
7261 Funeral Services and Crematories	$7,600,025.08	$152,000.52
7291 Tax Return Preparation Services	$866,891.39	$17,337.85
7299 Miscellaneous Personal Services, NEC	$22,596,493.16	$451,976.04
Other	N/A	N/A
Total for MAJOR GROUP 72	$89,319,503.18	$1,786,675.42
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,040,004.04	$220,800.12
7312 Outdoor Advertising Services	$24,443.26	$488.86
7313 Radio, Television, and Publishers' Advertising Representatives	$160,388.16	$3,207.74
7319 Advertising, NEC	$971,444.92	$19,428.88
7322 Adjustment and Collection Services	$4,743,529.27	$97,453.93
7323 Credit Reporting Services	$2,622,533.32	$52,450.67
7331 Direct Mail Advertising Services	$4,109,564.17	$82,191.29
7334 Photocopying and Duplicating Services	$2,045,974.69	$40,919.48

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7335 Commercial Photography	$499,123.34	$9,982.50
7336 Commercial Art and Graphic Design	$2,120,955.01	$42,419.24
7338 Secretarial and Court Reporting	$1,210,171.48	$24,203.55
7342 Disinfecting and Pest Control Services	$1,793,903.56	$36,114.87
7349 Building Cleaning and Maintenance Services, NEC	$23,027,315.98	$461,144.93
7352 Medical Equipment Rental and Leasing	$2,116,309.19	$42,326.20
7353 Heavy Construction Equipment Rental and Leasing	$1,748,203.10	$35,044.04
7359 Equipment Rental and Leasing, NEC	$25,301,130.41	$506,102.83
7361 Employment Agencies	$16,644,078.64	$332,881.57
7363 Help Supply Services	$13,947,076.80	$278,941.53
7371 Computer Programming Services	$22,472,557.66	$454,774.40
7372 Prepackaged Software	$21,595,866.79	$434,618.46
7373 Computer Integrated Systems Design	$12,711,356.68	$255,304.93
7374 Computer Processing and Data Preparation and Processing Services	$33,416,119.64	$678,907.98
7375 Information Retrieval Services	$1,556,501.09	$31,199.05
7376 Computer Facilities Management Services	$2,759,800.39	$55,196.00
7377 Computer Rental and Leasing	$44,412,481.22	$888,249.61
7378 Computer Maintenance and Repair	$3,838,486.44	$76,769.73
7379 Computer Related Services, NEC	$38,860,186.91	$779,059.53
7381 Detective, Guard, and Armored Car Services	$5,790,314.36	$115,912.47
7382 Security Systems Services	$3,137,315.47	$62,828.71
7383 News Syndicates	$19,458.10	$389.17
7384 Photofinishing Laboratories	$4,182,135.03	$83,642.72
7389 Miscellaneous Business Services	$33,056,932.42	$662,641.93
Total for MAJOR GROUP 73	$341,935,661.54	$6,865,596.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$4,174,859.63	$83,497.19
7514 Passenger Car Rental	$19,437,649.71	$390,457.39
7515 Passenger Car Leasing	$297,053.33	$5,941.07
7519 Utility Trailers and Recreational Vehicle Rental	$2,211,016.82	$44,220.31
7521 Automobile Parking	$146,178.56	$2,923.58
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$18,580,423.32	$371,608.51
7533 Automotive Exhaust System Repair Shops	$761,544.31	$15,230.89
7534 Tire Retreading and Repair Shops	$2,769,791.59	$55,395.85
7536 Automotive Glass Replacement Shops	$2,698,407.11	$54,278.86
7537 Automotive Transmission Repair Shops	$1,111,918.32	$22,238.39
7538 General Automotive Repair Shops	$45,154,006.79	$903,080.43
7539 Automotive Repair Shops, NEC	$6,020,168.73	$120,403.42
7542 Carwashes	$9,984,372.05	$199,687.49
7549 Automotive Services, Except Repair and Carwashes	$6,481,820.02	$129,636.41
Total for MAJOR GROUP 75	$119,829,210.29	$2,398,599.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,362,853.00	$49,643.37
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,131,188.83	$22,623.83
7629 Electrical and Electronic Repair Shops, NEC	$2,718,345.72	$54,366.88
7631 Watch, Clock, and Jewelry Repair	$110,686.70	$2,213.73
7641 Reupholstery and Furniture Repair	$323,706.29	$6,474.13
7692 Welding Repair	$1,469,280.71	$29,385.60
7699 Repair Shops and Related Services, NEC	$17,256,382.48	$345,822.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$30,381,567.72	$610,712.32
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$858,066.72	$17,161.32
7819 Services Allied to Motion Picture Production	$26,347,630.85	$546,850.01
7822 Motion Picture and Video Tape Distribution	$918,595.93	$18,518.30
7832 Motion Picture Theaters, Except Drive-In	$12,477,356.88	$252,167.37
7841 Video Tape Rental	$4,853,174.91	$97,134.14
Total for MAJOR GROUP 78	$45,454,825.29	$931,831.14
MAJOR GROUP: 79 Amusement And Recreation Services		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7911 Dance Studios, Schools, and Halls	$1,501,697.01	$30,033.95
7922 Theatrical Producers and Miscellaneous Theatrical Services	$4,385,069.83	$87,701.35
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,168,447.48	$23,368.97
7933 Bowling Centers	$2,436,729.76	$48,734.60
7941 Professional Sports Clubs and Promoters	$6,001,044.22	$120,020.92
7991 Physical Fitness Facilities	$17,051,595.00	$341,179.62
7992 Public Golf Courses	$5,378,359.43	$107,567.22
7993 Coin-Operated Amusement Devices	$915,023.08	$18,300.47
7997 Membership Sports and Recreation Clubs	$10,759,457.55	$215,189.14
7999 Amusement and Recreation Services, NEC	$11,785,861.50	$235,717.29
Other	$854,483.00	$17,089.67
Total for MAJOR GROUP 79	$62,237,767.86	$1,244,903.20
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$11,883,389.56	$245,845.16
8021 Offices and Clinics of Dentists	$501,405.96	$10,028.20
8031 Offices and Clinics of Doctors of Osteopathy	($3,574,618.28)	($77,862.70)
8041 Offices and Clinics of Chiropractors	$1,078,125.36	$21,562.60
8042 Offices and Clinics of Optometrists	$980,013.56	$19,600.29
8043 Offices and Clinics of Podiatrists	$8,061.11	$161.22
8049 Offices and Clinics of Health Practitioners, NEC	$661,653.11	$13,233.05
8051 Skilled Nursing Care Facilities	$6,929,772.40	$138,595.40
8062 General Medical and Surgical Hospitals	$19,127,342.69	$383,747.19
8071 Medical Laboratories	$529,311.62	$10,586.23
8072 Dental Laboratories	$23,073.26	$461.47
8082 Home Health Care Services	$651,926.86	$13,038.55
8093 Specialty Outpatient Facilities, NEC	$14,387.74	$287.75
8099 Health and Allied Services, NEC	$552,950.99	$11,059.03
Other	$2,534,974.14	$50,699.50
Total for MAJOR GROUP 80	$41,901,770.08	$841,042.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$94,160,044.44	$1,891,092.26
Total for MAJOR GROUP 81	$94,160,044.44	$1,891,092.26
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$6,663,652.89	$140,059.69
8243 Data Processing Schools	$225,529.61	$4,510.60
8249 Vocational Schools, NEC	$762,274.45	$15,245.49
8299 Schools and Educational Services NEC	$1,979,886.42	$39,874.52
Other	$116,825.09	$2,336.52
Total for MAJOR GROUP 82	$9,748,168.46	$202,026.82
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$55,646.65	$1,112.94
8351 Child Day Care Services	$41,366.60	$827.34
8399 Social Services, NEC	$141,430.13	$2,828.61
Other	N/A	N/A
Total for MAJOR GROUP 83	$345,798.17	$6,916.00
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$5,424,468.27	$108,489.40
8422 Arboreta and Botanical or Zoological Gardens	$2,947,500.85	$58,950.02
Total for MAJOR GROUP 84	$8,371,969.12	$167,439.42
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$466,937.00	$9,338.74
8621 Professional Membership Organizations	$235,450.55	$4,709.03
8641 Civic, Social, and Fraternal Associations	$603,934.62	$12,163.57
8651 Political Organizations	$2,050,849.37	$47,590.90
8661 Religious Organizations	$1,333,870.68	$26,677.43
8699 Membership Organizations, NEC	$773,022.75	$15,919.00
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,478,824.26	$116,693.86

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,408,108.16	$235,339.51
8712 Architectural Services	$6,160,175.92	$123,204.12
8713 Surveying Services	$1,137,720.73	$22,754.41
8721 Accounting, Auditing, and Bookkeeping Services	$52,470,949.54	$1,049,419.45
8731 Commercial Physical and Biological Research	$2,078,523.42	$41,570.47
8732 Commercial Economic, Sociological, and Educational Research	$820,649.63	$16,413.04
8734 Testing Laboratories	$1,303,284.63	$26,082.04
8741 Management Services	$13,606,551.77	$273,567.40
8742 Management Consulting Services	$53,069,752.88	$1,061,395.23
8743 Public Relations Services	$53,522.18	$1,070.44
8744 Facilities Support Management Services	$5,998,637.35	$119,972.75
8748 Business Consulting Services, NEC	$3,524,481.91	$70,489.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$152,874,776.56	$3,066,126.89
MAJOR GROUP: 88 Private Households		
8811 Private Households	$24,248.20	$484.95
Total for MAJOR GROUP 88	$24,248.20	$484.95
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,544,042.96	$72,592.77
Total for MAJOR GROUP 89	$3,544,042.96	$72,592.77
Total for DIVISION I	$1,095,413,031.35	$22,001,238.78
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	$317,277.96	$6,345.56
Total for MAJOR GROUP 96	$317,277.96	$6,345.56
Total for DIVISION J	$398,623.08	$7,972.45

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$40,345,789.43	$806,928.20
B	Mining	$1,137,541.67	$22,750.83
C	Construction	$114,659,215.88	$2,326,445.91
D	Manufacturing	$189,881,371.89	$3,806,708.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$603,804,905.19	$12,129,677.23
F	Wholesale Trade	$355,854,037.19	$7,128,302.81
G	Retail Trade	$2,980,629,575.81	$59,679,238.40
H	Finance, Insurance, And Real Estate	$148,217,837.81	$2,966,936.99
I	Services	$1,095,413,031.35	$22,001,238.78
J	Public Administration	$398,623.08	$7,972.45
	Total for Sioux Falls - General	$5,530,341,929.30	$110,876,200.21

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$19,810.94	$198.11

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Total for MAJOR GROUP 07	$19,810.94	$198.11
Total for DIVISION A	$20,113.77	$201.14
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		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$305,986.32	$3,059.87
Other	$88,333.76	$883.35
Total for MAJOR GROUP 20	$394,320.08	$3,943.22
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	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: 38 Measuring, Analyzing, And 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	$482,692.52	$4,826.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$1,876.80	$18.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,639.36	$26.40
Total for DIVISION E	$23,947.79	$239.51
DIVISION: F Wholesale Trade		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$35,018.49	$350.19
Total for MAJOR GROUP 50	$35,018.49	$350.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$795,779.47	$7,957.80
Total for MAJOR GROUP 51	$795,779.47	$7,957.80
Total for DIVISION F	$830,797.96	$8,307.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$35,115.35	$351.15
Total for MAJOR GROUP 52	$35,115.35	$351.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,252,337.31	$92,523.38
5331 Variety Stores	$6,380,938.25	$63,809.38
5399 Miscellaneous General Merchandise Stores	$6,109,393.45	$61,093.92
Total for MAJOR GROUP 53	$21,742,669.01	$217,426.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$58,783,849.12	$587,838.51
5421 Meat and Fish Markets, Including Freezer Provisioners	$468,157.01	$4,681.57
5431 Fruit and Vegetable Markets	$41,226.75	$412.28
5441 Candy, Nut, and Confectionery Stores	$435,669.22	$4,356.68
5461 Retail Bakeries	$2,841,708.26	$28,417.14
5499 Miscellaneous Food Stores	$246,475.41	$2,464.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$62,819,650.77	$628,196.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$11,642,630.80	$116,426.29
Other	$5,992.14	$59.92
Total for MAJOR GROUP 55	$11,648,622.94	$116,486.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$3,096.39	$30.98
Total for MAJOR GROUP 56	$3,096.39	$30.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,173.58	$41.75
Other	$49,401.56	$494.01
Total for MAJOR GROUP 57	$53,575.14	$535.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$324,445,216.71	$3,244,456.13
5813 Drinking Places	$55,603,184.44	$556,455.48
Total for MAJOR GROUP 58	$380,048,401.15	$3,800,911.61
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$11,737,778.60	$117,377.82
5941 Sporting Goods Stores and Bicycle Shops	$520,272.81	$5,202.73
5942 Book Stores	$1,675,829.61	$16,758.29
5945 Hobby, Toy, and Game Stores	$39,551.00	$395.51
5947 Gift, Novelty, and Souvenir Shops	$15,954.54	$159.55
5962 Automatic Merchandise Machine Operators	$47,923.68	$479.23
5963 Direct Selling Establishments	$344,676.62	$3,446.78
5993 Tobacco Stores and Stands	$494,041.90	$4,940.43
5999 Miscellaneous Retail Stores, NEC	$1,363,807.58	$13,638.09
Other	$188,410.79	$1,884.12
Total for MAJOR GROUP 59	$16,428,247.13	$164,282.55
Total for DIVISION G	$492,779,377.88	$4,928,221.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$27,247.74	$272.50
6531 Real Estate Agents and Managers	$57,408.64	$574.07
Other	N/A	N/A
Total for MAJOR GROUP 65	$98,344.96	$983.46
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	$102,916.02	$1,029.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$83,036,487.57	$830,422.54
Other	$1,398,850.26	$13,988.48
Total for MAJOR GROUP 70	$84,435,337.83	$844,411.02
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$34,032.33	$340.33
7231 Beauty Shops	($12,224.24)	($122.24)
7299 Miscellaneous Personal Services, NEC	$113,482.43	$1,134.83
Other	$7,705.65	$77.05
Total for MAJOR GROUP 72	$142,996.17	$1,429.97
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	($16,954.30)	($169.54)
7359 Equipment Rental and Leasing, NEC	$6,601.80	$66.02
7371 Computer Programming Services	$32,498.38	$324.99
7379 Computer Related Services, NEC	$23,071.03	$230.71
7389 Miscellaneous Business Services	$252,331.43	$2,523.31
Other	$665.49	$6.67
Total for MAJOR GROUP 73	$298,213.83	$2,982.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,730.03	$437.32
Total for MAJOR GROUP 75	$43,730.03	$437.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,801.00	$48.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,833.77	$78.34
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$11,300,021.81	$113,000.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,306,839.75	$113,068.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,049,203.59	$10,492.05
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$21,760.06	$217.60
7933 Bowling Centers	$1,851,881.43	$18,518.80
7941 Professional Sports Clubs and Promoters	$4,142,633.13	$41,426.34
7991 Physical Fitness Facilities	$3,672,651.87	$36,726.53
7992 Public Golf Courses	$3,236,227.39	$32,362.29
7993 Coin-Operated Amusement Devices	$81,186.68	$811.87
7997 Membership Sports and Recreation Clubs	$8,920,863.46	$89,208.66
7999 Amusement and Recreation Services, NEC	$4,468,470.85	$44,684.75
Other	$930,381.74	$9,303.80
Total for MAJOR GROUP 79	$28,375,260.20	$283,752.69
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$736.38	$7.36
8041 Offices and Clinics of Chiropractors	$21,402.07	$214.03
8051 Skilled Nursing Care Facilities	$307,578.04	$3,075.79

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8062 General Medical and Surgical Hospitals	$6,198,303.91	$61,983.01
Other	$365,219.68	$3,652.22
Total for MAJOR GROUP 80	$6,893,240.08	$68,932.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,316.65	$433.17
Total for MAJOR GROUP 81	$43,316.65	$433.17
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,564.21	$115.64
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,969,883.60	$49,698.83
MAJOR GROUP: 83 Social Services		
Other	$9,812.44	$98.14
Total for MAJOR GROUP 83	$9,812.44	$98.14
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$6,291,767.89	$62,917.66
Total for MAJOR GROUP 84	$6,291,767.89	$62,917.66
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$18,929.00	$189.29
Other	$127,677.14	$1,276.77
Total for MAJOR GROUP 86	$146,606.14	$1,466.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$4,223.04	$42.23
Other	$4,220,025.03	$42,200.26
Total for MAJOR GROUP 87	$4,224,248.07	$42,242.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,453.08	$234.53
Total for MAJOR GROUP 89	$23,453.08	$234.53
Total for DIVISION I	$147,212,539.53	$1,472,183.19

Sioux Falls - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$20,113.77	$201.14
D	Manufacturing	$482,692.52	$4,826.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,947.79	$239.51
F	Wholesale Trade	$830,797.96	$8,307.99
G	Retail Trade	$492,779,377.88	$4,928,221.53
H	Finance, Insurance, And Real Estate	$102,916.02	$1,029.18
I	Services	$147,212,539.53	$1,472,183.19
	Other	($2,925.00)	($43.51)
	Total for Sioux Falls - Gross Receipts	$641,449,460.47	$6,414,965.99

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$40,365,903.20	$807,129.34
B	Mining	$1,137,541.67	$22,750.83
C	Construction	$114,659,215.88	$2,326,445.91
D	Manufacturing	$190,364,064.41	$3,811,535.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$603,828,852.98	$12,129,916.74
F	Wholesale Trade	$356,684,835.15	$7,136,610.80
G	Retail Trade	$3,473,408,953.69	$64,607,459.93
H	Finance, Insurance, And Real Estate	$148,320,753.83	$2,967,966.17
I	Services	$1,242,625,570.88	$23,473,421.97
J	Public Administration	$398,623.08	$7,972.45
	Other	($2,925.00)	($43.51)
	Total for Sioux Falls	$6,171,791,389.77	$117,291,166.20

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
Total for DIVISION D	$24,578.32	$245.78
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,560.21	$105.59
Total for MAJOR GROUP 50	$10,560.21	$105.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,147.09	$91.47
Total for MAJOR GROUP 51	$9,147.09	$91.47
Total for DIVISION F	$19,707.30	$197.06
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	$278,176.60	$2,781.78
Other	$55,139.40	$551.40
Total for MAJOR GROUP 54	$333,316.00	$3,333.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,259.94	$82.60
Total for MAJOR GROUP 55	$8,259.94	$82.60
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	$8,741,763.48	$87,417.64
5813 Drinking Places	$738,913.31	$7,389.13
Total for MAJOR GROUP 58	$9,480,676.79	$94,806.77
MAJOR GROUP: 59 Miscellaneous Retail		

Sioux Falls - L - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$5,400.66	$54.01
5999 Miscellaneous Retail Stores, NEC	$16,346.67	$163.47
Other	$113,414.90	$1,134.15
Total for MAJOR GROUP 59	$135,162.23	$1,351.63
Total for DIVISION G	$10,003,017.49	$100,030.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$14,445.00	$144.45
6531 Real Estate Agents and Managers	$7,893.26	$78.92
Total for MAJOR GROUP 65	$22,338.26	$223.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$24,980.60	$249.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$73,893,347.68	$738,989.99
Other	$1,397,784.62	$13,977.82
Total for MAJOR GROUP 70	$75,291,132.30	$752,967.81
MAJOR GROUP: 72 Personal Services		
Other	($75,130.82)	($751.31)
Total for MAJOR GROUP 72	($75,130.82)	($751.31)
MAJOR GROUP: 73 Business Services		
Other	($531,020.66)	($5,310.21)
Total for MAJOR GROUP 73	($531,020.66)	($5,310.21)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,838.25	$58.38
Other	$694,177.15	$6,941.77
Total for MAJOR GROUP 79	$700,015.40	$7,000.15
MAJOR GROUP: 80 Health Services		
Other	$54,723.08	$547.22
Total for MAJOR GROUP 80	$54,723.08	$547.22
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$16,541.50	$165.42
Total for MAJOR GROUP 87	$16,541.50	$165.42
Total for DIVISION I	$75,473,622.64	$754,792.70

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Sioux Falls - L - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$24,578.32	$245.78
F	Wholesale Trade	$19,707.30	$197.06
G	Retail Trade	$10,003,017.49	$100,030.20
H	Finance, Insurance, And Real Estate	$24,980.60	$249.79
I	Services	$75,473,622.64	$754,792.70
	Other	$8,939.95	$89.40
	Total for Sioux Falls - L - Gross Receipts	$85,554,846.30	$855,604.93

Sioux Falls - L Recap

D	Manufacturing	$24,578.32	$245.78
F	Wholesale Trade	$19,707.30	$197.06
G	Retail Trade	$10,003,017.49	$100,030.20
H	Finance, Insurance, And Real Estate	$24,980.60	$249.79
I	Services	$75,473,622.64	$754,792.70
	Other	$8,939.95	$89.40
	Total for Sioux Falls - L	$85,554,846.30	$855,604.93

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,282.40	$285.66
Other	$444,497.05	$8,889.94
Total for MAJOR GROUP 07	$458,779.45	$9,175.60
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$460,838.96	$9,216.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$59,981.58	$1,199.64
Other	N/A	N/A
Total for MAJOR GROUP 15	$80,830.58	$1,616.62
MAJOR GROUP: 16 Heavy Construction Other Than 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	$108,852.95	$2,177.06
1731 Electrical Work	$29,225.18	$584.53
1751 Carpentry Work	$68,257.50	$1,365.15
1752 Floor Laying and Other Floor Work, NEC	$6,111.31	$122.22
1794 Excavation Work	$240,104.25	$5,909.10
1796 Installation or Erection of Building Equipment, NEC	$11,136.72	$222.74
1799 Special Trade Contractors, NEC	$35,766.69	$733.59
Other	$95,784.29	$1,915.69
Total for MAJOR GROUP 17	$595,238.89	$13,030.08
Total for DIVISION C	$693,431.55	$14,993.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$106,851.37	$2,137.04
Total for MAJOR GROUP 20	$106,851.37	$2,137.04
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,482.47	$109.64
Total for MAJOR GROUP 23	$5,482.47	$109.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$196,478.82	$3,929.57
2721 Periodicals: Publishing, or Publishing and Printing	$3,264.94	$65.30
2731 Books: Publishing, or Publishing and Printing	$10,079.20	$201.59
2741 Miscellaneous Publishing	$1,737.27	$34.76
2752 Commercial Printing, Lithographic	$17,937.78	$358.77
2754 Commercial Printing, Gravure	$3,177.61	$68.51
2759 Commercial Printing, NEC	$51,405.23	$1,028.12
Other	$3,690.30	$73.82

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 27	$287,771.15	$5,760.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$1,800.07	$36.00
Total for MAJOR GROUP 34	$1,800.07	$36.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$21,521.25	$518.79
Total for MAJOR GROUP 35	$21,521.25	$518.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,194.17	$203.89
Total for MAJOR GROUP 36	$10,194.17	$203.89
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,389.82	$67.80
Total for MAJOR GROUP 37	$3,389.82	$67.80
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$8,972.67	$179.45
Total for MAJOR GROUP 38	$8,972.67	$179.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,036.65	$80.73
Total for MAJOR GROUP 39	$4,036.65	$80.73
Total for DIVISION D	$1,485,370.56	$29,800.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$268,217.27	$5,364.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$269,467.12	$5,389.31
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$734,829.16	$14,696.58
4813 Telephone Communications, Except Radiotelephone	$1,727,726.03	$34,554.54
4832 Radio Broadcasting Stations	$13,060.97	$261.22
4841 Cable and Other Pay Television Services	$1,017,005.34	$20,340.10
4899 Communications Services, NEC	$32,840.42	$656.82

Sisseton - 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	$3,525,465.92	$70,509.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$76,663.98	$1,533.28
4959 Sanitary Services, NEC	$18,688.84	$373.77
Other	N/A	N/A
Total for MAJOR GROUP 49	$2,446,284.75	$48,925.68
Total for DIVISION E	$6,283,271.17	$125,665.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$24,797.74	$495.96
5032 Brick, Stone, and Related Construction Materials	$45,989.25	$919.79
5044 Office Equipment	$74,178.49	$1,617.17
5045 Computers and Computer Peripheral Equipment and Software	$27,901.48	$558.05
5046 Commercial Equipment, NEC	$62,062.54	$1,247.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$123,202.16	$2,473.83
5049 Professional Equipment and Supplies, NEC	$4,518.33	$90.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$326,257.58	$6,525.15
5064 Electrical Appliances, Television and Radio Sets	$10,581.18	$211.61
5074 Plumbing and Heating Equipment and Supplies	$333,134.62	$6,662.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$67,405.76	$1,348.11
5078 Refrigeration Equipment and Supplies	$2,497.76	$49.95
5082 Construction and Mining Machinery and Equipment	$15,772.35	$315.45
5084 Industrial Machinery and Equipment	$203,496.44	$4,069.94
5085 Industrial Supplies	$57,248.69	$1,149.61
5087 Service Establishment Equipment and Supplies	$55,305.62	$1,106.11
5091 Sporting and Recreational Goods and Supplies	$12,606.14	$252.12
5099 Durable Goods, NEC	$121,307.69	$2,426.18
Other	$20,249.92	$405.00
Total for MAJOR GROUP 50	$1,588,513.74	$31,924.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$757.61	$15.15
5113 Industrial and Personal Service Paper	$29,611.63	$592.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,445.95	$68.92
5139 Footwear	($267.26)	($5.35)
5141 Groceries, General Line	$77,573.46	$1,551.49
5149 Groceries and Related Products, NEC	$9,930.20	$198.61
5169 Chemicals and Allied Products, NEC	$240,863.08	$4,892.69
5191 Farm Supplies	$846,762.64	$16,935.27
5192 Books, Periodicals, and Newspapers	$2,427.39	$48.56
5194 Tobacco and Tobacco Products	$788.97	$15.78
5199 Nondurable Goods, NEC	$275,545.60	$5,510.91
Other	$840,050.98	$16,801.04
Total for MAJOR GROUP 51	$2,327,490.25	$46,625.31
Total for DIVISION F	$3,916,003.99	$78,550.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,028,464.21	$40,569.29
5231 Paint, Glass, and Wallpaper Stores	$3,681.59	$73.65
5251 Hardware Stores	$39,155.05	$783.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,071,421.20	$41,428.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,369,035.54	$107,380.72
5331 Variety Stores	$1,882,487.90	$37,649.77
5399 Miscellaneous General Merchandise Stores	$23,851.89	$477.03
Total for MAJOR GROUP 53	$7,275,375.33	$145,507.52

Sisseton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,562,850.86	$191,257.01
5421 Meat and Fish Markets, Including Freezer Provisioners	$693,167.67	$13,863.36
5431 Fruit and Vegetable Markets	$18,793.38	$375.87
5461 Retail Bakeries	$145,016.40	$2,900.35
5499 Miscellaneous Food Stores	$117,423.37	$2,348.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,539,990.88	$210,799.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,216,849.99	$44,336.99
5541 Gasoline Service Station	$142,988.92	$2,859.77
Other	$16,499.21	$329.97
Total for MAJOR GROUP 55	$2,376,338.12	$47,526.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$655.21	$13.11
5621 Women's Clothing Stores	$55,386.68	$1,107.74
5632 Women's Accessory and Specialty Stores	$11,107.44	$222.15
5651 Family Clothing Stores	$29,951.28	$599.06
5661 Shoe Stores	$77,976.49	$1,559.54
5699 Miscellaneous Apparel and Accessory Stores	$11,090.20	$221.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$190,675.80	$3,813.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$390,319.20	$7,806.39
5713 Floor Coverings Stores	$2,595.40	$51.91
5719 Miscellaneous Homefurnishings Stores	$15,818.72	$316.36
5722 Household Appliance Stores	$22,330.35	$446.61
5731 Radio, Television, and Consumer Electronics Stores	$94,059.49	$1,881.20
5734 Computer and Computer Software Stores	$79,442.85	$1,598.13
5735 Record and Prerecorded Tape Stores	$9,182.27	$183.65
5736 Musical Instruments Stores	$4,245.41	$84.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$638,079.35	$12,770.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,384,297.12	$67,685.95
5813 Drinking Places	$433,498.16	$8,669.96
Total for MAJOR GROUP 58	$3,817,795.28	$76,355.91
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$503,970.53	$10,079.41
5941 Sporting Goods Stores and Bicycle Shops	$63,233.55	$1,264.70
5942 Book Stores	$23,760.91	$475.27
5943 Stationery Stores	$108,751.51	$2,175.07
5944 Jewelry Stores	$22,118.66	$442.38
5945 Hobby, Toy, and Game Stores	$8,457.51	$169.17
5947 Gift, Novelty, and Souvenir Shops	$29,131.16	$582.63
5949 Sewing, Needlework, and Piece Goods Stores	$7,412.17	$148.25
5961 Catalog and Mail-Order Houses	$181,475.16	$3,629.55
5962 Automatic Merchandise Machine Operators	$76,758.34	$1,535.21
5963 Direct Selling Establishments	$219,074.25	$4,403.38
5983 Fuel Oil Dealers	$144,761.02	$2,895.22
5984 Liquefied Petroleum Gas Dealers	$1,171,858.05	$23,481.06
5992 Florists	$304,354.62	$6,087.10
5999 Miscellaneous Retail Stores, NEC	$760,094.10	$15,393.38
Other	$1,081,900.02	$21,638.00
Total for MAJOR GROUP 59	$4,707,111.56	$94,399.78
Total for DIVISION G	$31,616,787.52	$632,602.74

DIVISION: H Finance, Insurance, And Real Estate

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$21,815.44	$436.32
6022 State Commercial Banks	$2,441.50	$48.83
Other	$17,988.84	$359.78
Total for MAJOR GROUP 60	$42,245.78	$844.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$9,393.52	$187.90
Other	N/A	N/A
Total for MAJOR GROUP 61	$10,808.31	$216.19
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,077.34	$81.54
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,106.34	$82.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,874.11	$337.49
Total for MAJOR GROUP 64	$16,874.11	$337.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$113,360.19	$2,267.20
6541 Title Abstract Offices	$81,170.82	$1,623.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$196,775.01	$3,935.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$34,545.27	$702.96
Total for MAJOR GROUP 67	$34,545.27	$702.96
Total for DIVISION H	$305,354.82	$6,119.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,427,336.33	$28,546.74
Total for MAJOR GROUP 70	$1,427,336.33	$28,546.74
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$40,800.28	$815.99
7231 Beauty Shops	$182,735.48	$3,654.71
7241 Barber Shops	$115,081.73	$2,301.64
7299 Miscellaneous Personal Services, NEC	$57,554.29	$1,151.08
Other	$333,088.03	$6,661.78
Total for MAJOR GROUP 72	$729,259.81	$14,585.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,926.66	$138.54
7322 Adjustment and Collection Services	$6,267.17	$125.35
7338 Secretarial and Court Reporting	$5,370.93	$107.42
7342 Disinfecting and Pest Control Services	$21,662.07	$510.06
7349 Building Cleaning and Maintenance Services, NEC	$120,356.53	$2,407.10
7359 Equipment Rental and Leasing, NEC	$380,200.48	$7,603.95
7371 Computer Programming Services	$6,382.29	$127.64
7372 Prepackaged Software	$156,490.98	$3,129.86
7374 Computer Processing and Data Preparation and Processing Services	$12,639.76	$252.80
7377 Computer Rental and Leasing	$11,264.59	$225.30
7378 Computer Maintenance and Repair	($4,246.11)	($84.92)
7379 Computer Related Services, NEC	$95,102.93	$1,980.69
7382 Security Systems Services	$32,844.50	$656.89
7389 Miscellaneous Business Services	$293,310.31	$5,866.25
Other	$64,835.77	$1,296.74
Total for MAJOR GROUP 73	$1,209,408.86	$24,343.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,105,077.09	$22,101.53
Total for MAJOR GROUP 75	$1,105,077.09	$22,101.53

Sisseton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$36,956.40	$739.13
7631 Watch, Clock, and Jewelry Repair	$1,078.84	$21.58
7699 Repair Shops and Related Services, NEC	$355,395.99	$7,133.70
Other	$93,345.32	$1,866.91
Total for MAJOR GROUP 76	$486,776.55	$9,761.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$153,344.96	$3,066.89
Other	N/A	N/A
Total for MAJOR GROUP 78	$153,709.46	$3,074.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,367.62	$47.35
7999 Amusement and Recreation Services, NEC	$27,419.53	$548.46
Other	$26,522.48	$530.44
Total for MAJOR GROUP 79	$56,309.63	$1,126.25
MAJOR GROUP: 80 Health Services		
Other	$135,377.83	$2,707.56
Total for MAJOR GROUP 80	$135,377.83	$2,707.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$732,049.20	$14,641.36
Total for MAJOR GROUP 81	$732,049.20	$14,641.36
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$299.50	$5.99
Other	$32,753.18	$655.07
Total for MAJOR GROUP 82	$33,052.68	$661.06
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$116,222.96	$2,324.47
Total for MAJOR GROUP 83	$116,222.96	$2,324.47
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$10,062.61	$202.46
8661 Religious Organizations	$85,510.69	$1,710.21
Other	$793.20	$15.87
Total for MAJOR GROUP 86	$96,366.50	$1,928.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$46,733.00	$934.66
8721 Accounting, Auditing, and Bookkeeping Services	$443,255.66	$8,865.13
8734 Testing Laboratories	$2,630.45	$52.61
8742 Management Consulting Services	$7,084.91	$141.70
8748 Business Consulting Services, NEC	$3,702.61	$74.05
Other	$19,971.39	$399.43
Total for MAJOR GROUP 87	$523,378.02	$10,467.58
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,153.49	$25.84
Total for MAJOR GROUP 89	$1,153.49	$25.84
Total for DIVISION I	$6,805,478.41	$136,295.30

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$460,838.96	$9,216.80
C	Construction	$693,431.55	$14,993.94
D	Manufacturing	$1,485,370.56	$29,800.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,283,271.17	$125,665.40
F	Wholesale Trade	$3,916,003.99	$78,550.22
G	Retail Trade	$31,616,787.52	$632,602.74
H	Finance, Insurance, And Real Estate	$305,354.82	$6,119.19
I	Services	$6,805,478.41	$136,295.30
	Total for Sisseton - General	$51,566,536.98	$1,033,244.39

Sisseton - 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
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$21,751.92	$217.52
	Total for MAJOR GROUP 51	$21,751.92	$217.52
	Total for DIVISION F	$21,751.92	$217.52
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$1,121,326.27	$11,213.28
	Total for MAJOR GROUP 54	$1,121,326.27	$11,213.28
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,378,058.88	$33,780.64
5813 Drinking Places		$432,280.09	$4,322.80
	Total for MAJOR GROUP 58	$3,810,338.97	$38,103.44
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$991,030.00	$9,910.30
	Total for MAJOR GROUP 59	$991,030.00	$9,910.30
	Total for DIVISION G	$5,944,968.51	$59,449.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$944,846.97	$9,448.50
	Total for MAJOR GROUP 70	$944,846.97	$9,448.50
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	$976,900.49	$9,769.04

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Sisseton - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$21,751.92	$217.52
G	Retail Trade	$5,944,968.51	$59,449.76
I	Services	$976,900.49	$9,769.04
	Other	$8,295.01	$82.96
	Total for Sisseton - Gross Receipts	$6,951,915.93	$69,519.28

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$460,838.96	$9,216.80
C	Construction	$693,431.55	$14,993.94
D	Manufacturing	$1,485,370.56	$29,800.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,283,271.17	$125,665.40
F	Wholesale Trade	$3,937,755.91	$78,767.74
G	Retail Trade	$37,561,756.03	$692,052.50
H	Finance, Insurance, And Real Estate	$305,354.82	$6,119.19
I	Services	$7,782,378.90	$146,064.34
	Other	$8,295.01	$82.96
	Total for Sisseton	$58,518,452.91	$1,102,763.67

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,195.24	$21.95
Total for MAJOR GROUP 07	$2,195.24	$21.95
Total for DIVISION A	$2,195.24	$21.95
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,943.31	$19.44
Other	$14,446.35	$144.46
Total for MAJOR GROUP 17	$16,389.66	$163.90
Total for DIVISION C	$37,089.30	$370.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$5,322.69	$53.21
2721 Periodicals: Publishing, or Publishing and Printing	$802.93	$8.03
2731 Books: Publishing, or Publishing and Printing	$679.78	$6.80
2754 Commercial Printing, Gravure	$144.00	$1.44
Other	$2,315.89	$23.17
Total for MAJOR GROUP 27	$9,265.29	$92.65
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
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$25,425.37	$254.25
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	$122,546.76	$1,517.08
Total for MAJOR GROUP 42	$122,546.76	$1,517.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,911.68	$559.13
4813 Telephone Communications, Except Radiotelephone	$129,205.00	$1,292.05
4899 Communications Services, NEC	$2,160.56	$21.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$206,798.24	$2,068.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

South Shore - 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	$523,835.25	$5,530.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$638,703.49	$6,387.04
Total for MAJOR GROUP 50	$638,703.49	$6,387.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,519.39	$125.23
Total for MAJOR GROUP 51	$12,519.39	$125.23
Total for DIVISION F	$651,222.88	$6,512.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,968.03	$249.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,004.03	$250.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,139.93	$41.40
5331 Variety Stores	$773.12	$7.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,105.04	$51.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$722.81	$7.23
Other	$160,067.07	$1,600.73
Total for MAJOR GROUP 54	$160,789.88	$1,607.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,711.77	$397.13
Total for MAJOR GROUP 55	$39,711.77	$397.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,396.61	$13.97
5651 Family Clothing Stores	$1,937.39	$19.37
Other	$1,141.98	$11.42
Total for MAJOR GROUP 56	$4,475.98	$44.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,701.00	$27.01
5722 Household Appliance Stores	$6,649.98	$66.50
Other	$13,714.83	$137.15
Total for MAJOR GROUP 57	$23,065.81	$230.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$135,834.87	$1,358.37
Total for MAJOR GROUP 58	$135,834.87	$1,358.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,020.75	$10.22
5942 Book Stores	$1,315.42	$13.16
5943 Stationery Stores	$6,381.18	$63.82
5961 Catalog and Mail-Order Houses	$13,925.66	$139.28
5963 Direct Selling Establishments	$16,148.79	$168.51
5999 Miscellaneous Retail Stores, NEC	$67,403.88	$674.06
Other	$6,693.67	$66.96
Total for MAJOR GROUP 59	$112,889.35	$1,136.01
Total for DIVISION G	$506,876.73	$5,075.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

South Shore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,689.12	$206.89
Total for MAJOR GROUP 65	$20,689.12	$206.89
Total for DIVISION H	$72,325.81	$723.25

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		
7217 Carpet and Upholstery Cleaning	$881.44	$8.81
7299 Miscellaneous Personal Services, NEC	$766.60	$7.65
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,701.43	$16.99
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,856.81	$28.57
7359 Equipment Rental and Leasing, NEC	$3,462.43	$34.61
7372 Prepackaged Software	$1,534.00	$15.34
7389 Miscellaneous Business Services	$989.24	$9.90
Other	$4,596.34	$45.96
Total for MAJOR GROUP 73	$13,438.82	$134.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,546.56	$35.47
Other	N/A	N/A
Total for MAJOR GROUP 76	$47,608.26	$476.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$42,594.03	$425.94
Total for MAJOR GROUP 79	$42,594.03	$425.94
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	($66.78)	($0.70)
Total for MAJOR GROUP 86	($66.78)	($0.70)
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,309.60	$23.10
Other	$2,900.87	$29.01

South Shore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$5,210.47	$52.11
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$148,530.07	$1,485.26

South Shore - General Recap

A	Agriculture, Forestry, And Fishing	$2,195.24	$21.95
C	Construction	$37,089.30	$370.90
D	Manufacturing	$25,425.37	$254.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$523,835.25	$5,530.00
F	Wholesale Trade	$651,222.88	$6,512.27
G	Retail Trade	$506,876.73	$5,075.99
H	Finance, Insurance, And Real Estate	$72,325.81	$723.25
I	Services	$148,530.07	$1,485.26
	Total for South Shore - General	$1,967,500.65	$19,973.87

South Shore Recap

A	Agriculture, Forestry, And Fishing	$2,195.24	$21.95
C	Construction	$37,089.30	$370.90
D	Manufacturing	$25,425.37	$254.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$523,835.25	$5,530.00
F	Wholesale Trade	$651,222.88	$6,512.27
G	Retail Trade	$506,876.73	$5,075.99
H	Finance, Insurance, And Real Estate	$72,325.81	$723.25
I	Services	$148,530.07	$1,485.26
	Total for South Shore	$1,967,500.65	$19,973.87

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

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$38,334.53	$766.68
Total for MAJOR GROUP 01	$38,334.53	$766.68
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$245,819.89	$4,916.38
0782 Lawn and Garden Services	$1,734,617.45	$34,692.35
0783 Ornamental Shrub and Tree Services	$313,918.63	$6,278.39
Other	$887,683.15	$17,753.66
Total for MAJOR GROUP 07	$3,182,039.12	$63,640.78
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,233,839.78	$64,676.79
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$192,903.18	$3,858.05
Total for MAJOR GROUP 14	$192,903.18	$3,858.05
Total for DIVISION B	$192,903.18	$3,858.05
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$47,217.34	$944.34
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$421,475.00	$8,429.50
Other	$229,939.95	$4,598.80
Total for MAJOR GROUP 15	$698,632.29	$13,972.64
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$2,464,657.26	$52,276.23
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$446,251.87	$8,925.04
1629 Heavy Construction, NEC	$215,807.57	$4,316.84
Total for MAJOR GROUP 16	$3,126,716.70	$65,518.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$368,429.56	$7,397.17
1721 Painting and Paper Hanging	$33,863.20	$677.28
1731 Electrical Work	$225,421.47	$4,508.38
1741 Masonry, Stone Setting, and Other Stone Work	$147,575.77	$2,951.52
1742 Plastering, Drywall, Acoustical, and Insulation Work	$163,805.98	$3,288.17
1743 Terrazzo, Tile, Marble, and Mosaic Work	$59,128.90	$1,182.58
1751 Carpentry Work	$300,078.38	$6,001.57
1752 Floor Laying and Other Floor Work, NEC	$628,558.21	$12,571.14
1761 Roofing, Siding, and Sheet Metal Work	$171,390.36	$3,524.36
1771 Concrete Work	$428,552.30	$8,571.04
1793 Glass and Glazing Work	$161,458.42	$3,229.16
1794 Excavation Work	$795,114.56	$16,037.85
1796 Installation or Erection of Building Equipment, NEC	$61,971.00	$1,239.43
1799 Special Trade Contractors, NEC	$1,069,210.66	$21,500.00
Other	$19,891.89	$397.84
Total for MAJOR GROUP 17	$4,634,450.66	$93,077.49
Total for DIVISION C	$8,459,799.65	$172,568.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$479,837.88	$10,260.35
Total for MAJOR GROUP 20	$479,837.88	$10,260.35

Spearfish - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$37,898.40	$757.97
Total for MAJOR GROUP 23	$37,898.40	$757.97
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$481,906.86	$9,638.15
Total for MAJOR GROUP 24	$481,906.86	$9,638.15
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$381,409.56	$7,628.19
Total for MAJOR GROUP 25	$381,409.56	$7,628.19
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$550,298.82	$11,006.01
2721 Periodicals: Publishing, or Publishing and Printing	$45,996.71	$919.96
2731 Books: Publishing, or Publishing and Printing	$44,413.84	$888.28
2741 Miscellaneous Publishing	$15,100.44	$302.03
2752 Commercial Printing, Lithographic	$224,396.89	$4,487.91
2754 Commercial Printing, Gravure	$19,274.79	$393.48
2759 Commercial Printing, NEC	$228,086.92	$4,561.76
2771 Greeting Cards	$2,624.45	$52.57
Other	$60,192.01	$1,203.83
Total for MAJOR GROUP 27	$1,190,384.87	$23,815.83
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$18,895.42	$377.91
Other	$23,892.03	$477.85
Total for MAJOR GROUP 28	$42,787.45	$855.76
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	$2,165.87	$43.32
Other	$136,827.01	$2,736.55
Total for MAJOR GROUP 30	$138,992.88	$2,779.87
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	$2,724,148.38	$54,482.97
Total for MAJOR GROUP 32	$2,724,148.38	$54,482.97
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$7,971.30	$159.42
Other	$80,581.34	$1,611.63
Total for MAJOR GROUP 34	$88,552.64	$1,771.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$44,548.98	$890.98
3599 Industrial and Commercial Machinery and Equipment, NEC	$53,563.55	$1,071.27

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$83,428.33	$1,668.57
Total for MAJOR GROUP 35	$181,540.86	$3,630.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$123,715.55	$2,474.29
Total for MAJOR GROUP 36	$123,715.55	$2,474.29
MAJOR GROUP: 37 Transportation Equipment		
Other	$355,911.50	$7,118.23
Total for MAJOR GROUP 37	$355,911.50	$7,118.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,460.75	$29.21
Other	$9,507.36	$190.15
Total for MAJOR GROUP 38	$10,968.11	$219.36
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,463.96	$109.28
3993 Signs and Advertising Specialties	$629,777.00	$12,595.54
3999 Manufacturing Industries, NEC	$2,257.51	$45.15
Total for MAJOR GROUP 39	$637,498.47	$12,749.97
Total for DIVISION D	$6,912,918.90	$138,930.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$109,987.29	$2,199.75
Total for MAJOR GROUP 41	$109,987.29	$2,199.75
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$431,693.88	$8,633.88
4225 General Warehousing and Storage	$64,155.00	$1,283.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$498,056.42	$9,961.13
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	$14,485.92	$289.74
Total for MAJOR GROUP 47	$14,485.92	$289.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,958,983.48	$159,179.75
4813 Telephone Communications, Except Radiotelephone	$3,693,511.47	$73,870.24
4832 Radio Broadcasting Stations	$13,086.80	$261.73
4841 Cable and Other Pay Television Services	$3,865,650.52	$77,317.11
4899 Communications Services, NEC	$137,316.01	$2,746.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,673,121.12	$313,466.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$12,101.15	$242.03
4959 Sanitary Services, NEC	$32,593.98	$651.88
Other	$15,884,477.17	$317,689.54
Total for MAJOR GROUP 49	$15,929,172.30	$318,583.45
Total for DIVISION E	$32,859,847.47	$657,201.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$75,418.00	$1,603.25
5013 Motor Vehicle Supplies and New Parts	$7,946.69	$158.93
5014 Tires and Tubes	$36,951.03	$739.02
5021 Furniture	$5,953.21	$119.07
5023 Homefurnishings	$15,853.66	$317.08
5031 Lumber, Plywood, Millwork, and Wood Panels	$198,269.40	$3,965.39

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5032 Brick, Stone, and Related Construction Materials	$26,926.24	$538.53
5033 Roofing, Siding, and Insulation Materials	$318,921.83	$6,378.45
5039 Construction Materials, NEC	$842,569.13	$16,851.39
5043 Photographic Equipment and Supplies	$18,732.50	$374.65
5044 Office Equipment	$330,501.12	$6,613.33
5045 Computers and Computer Peripheral Equipment and Software	$331,831.61	$6,636.59
5046 Commercial Equipment, NEC	$305,000.08	$6,099.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$657,017.36	$13,254.19
5048 Ophthalmic Goods	$33,202.50	$664.05
5049 Professional Equipment and Supplies, NEC	$17,831.68	$356.62
5051 Metals Service Centers and Offices	$372,477.20	$7,449.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$976,132.96	$19,522.68
5064 Electrical Appliances, Television and Radio Sets	$62,998.68	$1,259.98
5065 Electronic Parts and Equipment, NEC	$129,163.86	$2,583.28
5072 Hardware	$49,959.51	$999.19
5074 Plumbing and Heating Equipment and Supplies	$2,731,426.03	$54,628.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,404,221.50	$28,087.57
5078 Refrigeration Equipment and Supplies	$20,007.89	$400.13
5082 Construction and Mining Machinery and Equipment	$399,957.43	$8,033.21
5083 Farm and Garden Machinery and Equipment	$24,307.37	$486.15
5084 Industrial Machinery and Equipment	$507,056.05	$10,141.16
5085 Industrial Supplies	$25,584.12	$511.68
5087 Service Establishment Equipment and Supplies	$47,092.18	$941.84
5091 Sporting and Recreational Goods and Supplies	$16,905.86	$338.13
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,840.80	$76.92
5099 Durable Goods, NEC	$456,516.30	$9,130.32
Other	$10,750.47	$215.01
Total for MAJOR GROUP 50	$10,461,324.25	$209,475.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$6,401.13	$128.01
5112 Stationery and Office Supplies	$10,509.73	$234.60
5113 Industrial and Personal Service Paper	$102,767.50	$2,055.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$92,943.22	$1,858.86
5136 Men's and Boys' Clothing and Furnishings	$55,612.91	$1,112.26
5139 Footwear	$6,857.39	$137.15
5141 Groceries, General Line	$918,680.71	$18,373.64
5145 Confectionery	$35,382.00	$707.64
5149 Groceries and Related Products, NEC	$129,894.44	$2,597.90
5169 Chemicals and Allied Products, NEC	$43,672.59	$873.45
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$52,058.76	$1,041.17
5191 Farm Supplies	$997.08	$19.95
5192 Books, Periodicals, and Newspapers	$20,823.52	$416.48
5194 Tobacco and Tobacco Products	$2,333.43	$46.68
5199 Nondurable Goods, NEC	$7,972.31	$159.45
Other	$207,841.26	$4,156.87
Total for MAJOR GROUP 51	$1,694,747.98	$33,919.46
Total for DIVISION F	$12,156,072.23	$243,395.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,215,935.56	$404,318.76
5231 Paint, Glass, and Wallpaper Stores	$80,077.02	$1,601.55
5251 Hardware Stores	$1,943,416.72	$38,868.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$149,738.95	$2,994.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,419,270.60	$448,385.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$90,395,163.07	$1,826,555.99
5331 Variety Stores	$5,266,513.16	$105,330.28

Spearfish - General *continued...*

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

	Taxable	Tax Due
5399 Miscellaneous General Merchandise Stores	$125,738.70	$2,514.80
Total for MAJOR GROUP 53	$95,787,414.93	$1,934,401.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$32,104,918.41	$642,098.40
5421 Meat and Fish Markets, Including Freezer Provisioners	$417,353.52	$8,347.07
5431 Fruit and Vegetable Markets	$49,998.27	$999.98
5441 Candy, Nut, and Confectionery Stores	$15,833.04	$316.67
5461 Retail Bakeries	$93,921.06	$1,878.43
5499 Miscellaneous Food Stores	$1,102,271.04	$22,045.42
Total for MAJOR GROUP 54	$33,784,295.34	$675,685.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,888,538.59	$118,348.85
5521 Motor Vehicle Dealers	$121,486.59	$2,429.73
5531 Auto and Home Supply Stores	$3,855,239.46	$77,104.80
5541 Gasoline Service Station	$4,222,303.56	$84,446.41
5571 Motorcycle Dealers	$2,167,947.98	$43,358.96
5599 Automotive Dealers, NEC	$578,886.92	$11,577.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,864,680.97	$337,872.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,807.54	$136.14
5621 Women's Clothing Stores	$2,205,501.28	$44,110.02
5632 Women's Accessory and Specialty Stores	$110,007.85	$2,200.16
5641 Children's and Infants' Wear Stores	$44,649.39	$893.00
5651 Family Clothing Stores	$305,776.25	$6,115.54
5661 Shoe Stores	$1,813,853.40	$36,277.08
5699 Miscellaneous Apparel and Accessory Stores	$128,752.67	$2,575.08
Total for MAJOR GROUP 56	$4,615,348.38	$92,307.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,310,952.25	$46,219.07
5713 Floor Coverings Stores	$1,166,511.44	$23,503.12
5714 Drapery, Curtain, and Upholstery Stores	$389,215.66	$7,784.35
5719 Miscellaneous Homefurnishings Stores	$171,326.88	$3,426.53
5722 Household Appliance Stores	$3,350,805.50	$67,016.16
5731 Radio, Television, and Consumer Electronics Stores	$583,218.95	$11,853.23
5734 Computer and Computer Software Stores	$433,265.13	$8,692.85
5735 Record and Prerecorded Tape Stores	$10,537.18	$210.77
5736 Musical Instruments Stores	$139,296.95	$2,785.94
Total for MAJOR GROUP 57	$8,555,129.94	$171,492.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,973,401.55	$599,719.83
5813 Drinking Places	$1,465,929.39	$29,318.61
Total for MAJOR GROUP 58	$31,439,330.94	$629,038.44
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,747,273.77	$74,945.51
5921 Liquor Stores	$2,123,646.08	$42,472.91
5932 Used Merchandise Stores	$1,061,467.41	$21,229.34
5941 Sporting Goods Stores and Bicycle Shops	$1,814,687.42	$36,293.77
5942 Book Stores	$83,317.31	$1,666.42
5943 Stationery Stores	$1,998,407.98	$39,968.14
5944 Jewelry Stores	$515,141.08	$10,303.26
5945 Hobby, Toy, and Game Stores	$231,513.55	$4,630.28
5947 Gift, Novelty, and Souvenir Shops	$409,276.23	$8,185.55
5949 Sewing, Needlework, and Piece Goods Stores	$9,160.50	$183.20
5961 Catalog and Mail-Order Houses	$1,326,789.48	$26,535.91
5962 Automatic Merchandise Machine Operators	$147,913.54	$2,958.28
5963 Direct Selling Establishments	$1,062,110.12	$21,408.70
5984 Liquefied Petroleum Gas Dealers	$33,926.64	$678.52

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5993 Tobacco Stores and Stands	$146,374.19	$2,927.49
5995 Optical Goods Stores	$595.73	$11.92
5999 Miscellaneous Retail Stores, NEC	$3,622,351.37	$73,490.36
Other	$247,507.35	$4,950.14
Total for MAJOR GROUP 59	$18,581,459.75	$372,839.70
Total for DIVISION G	$232,046,930.85	$4,662,021.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$62,965.16	$1,259.30
6099 Functions Related to Depository Banking, NEC	$73,963.90	$1,479.29
Other	$23,025.75	$460.52
Total for MAJOR GROUP 60	$159,954.81	$3,199.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$11,501.82	$230.05
6159 Miscellaneous Business Credit Institutions	$68,008.76	$1,360.14
Other	$11,957.76	$239.17
Total for MAJOR GROUP 61	$91,468.34	$1,829.36
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$41,231.78	$824.65
Total for MAJOR GROUP 62	$41,231.78	$824.65
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$68,124.10	$1,440.27
Other	$8,015.47	$160.33
Total for MAJOR GROUP 63	$76,139.57	$1,600.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$127,908.85	$2,558.16
Total for MAJOR GROUP 64	$127,908.85	$2,558.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,174,146.70	$63,575.22
6541 Title Abstract Offices	$720,236.18	$14,404.72
Other	$165,293.70	$3,305.87
Total for MAJOR GROUP 65	$4,059,676.58	$81,285.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$282,881.62	$5,800.69
Other	$50,906.12	$1,018.11
Total for MAJOR GROUP 67	$333,787.74	$6,818.80
Total for DIVISION H	$4,890,167.67	$98,116.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,756,674.50	$235,327.92
Other	$1,256,907.08	$25,138.15
Total for MAJOR GROUP 70	$13,013,581.58	$260,466.07
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$234,506.20	$4,690.10
7218 Industrial Launderers	$5,287.80	$105.76
7221 Photographic Studios, Portrait	$234,862.71	$4,697.28
7231 Beauty Shops	$2,564,778.49	$51,295.64
7291 Tax Return Preparation Services	$200,264.62	$4,005.29
7299 Miscellaneous Personal Services, NEC	$821,586.09	$16,431.73
Other	$1,148,740.41	$22,974.81
Total for MAJOR GROUP 72	$5,210,026.32	$104,200.61
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$93,083.06	$1,861.68
7319 Advertising, NEC	$2,902.29	$58.05
7322 Adjustment and Collection Services	$80,737.25	$1,614.72
7323 Credit Reporting Services	$16,154.00	$323.08

Spearfish - General *continued...*

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

	Taxable	Tax Due
7331 Direct Mail Advertising Services	$23,351.69	$467.06
7334 Photocopying and Duplicating Services	$625.00	$12.50
7335 Commercial Photography	$19,697.87	$393.96
7336 Commercial Art and Graphic Design	$39,917.53	$798.36
7338 Secretarial and Court Reporting	$6,005.78	$120.13
7342 Disinfecting and Pest Control Services	$136,221.28	$2,760.28
7349 Building Cleaning and Maintenance Services, NEC	$1,440,473.67	$28,959.43
7352 Medical Equipment Rental and Leasing	$38,644.24	$772.88
7353 Heavy Construction Equipment Rental and Leasing	$8,469.02	$169.38
7359 Equipment Rental and Leasing, NEC	$4,797,771.40	$96,047.43
7361 Employment Agencies	$6,237.06	$124.74
7363 Help Supply Services	$230,904.19	$4,618.13
7371 Computer Programming Services	$78,177.08	$1,563.54
7372 Prepackaged Software	$820,441.28	$16,408.85
7373 Computer Integrated Systems Design	$173,145.22	$3,498.25
7374 Computer Processing and Data Preparation and Processing Services	$320,714.05	$6,414.29
7375 Information Retrieval Services	$44,201.19	$884.02
7376 Computer Facilities Management Services	$129,117.57	$2,582.37
7377 Computer Rental and Leasing	$48,672.75	$973.48
7378 Computer Maintenance and Repair	$13,266.56	$265.35
7379 Computer Related Services, NEC	$387,765.24	$7,755.33
7381 Detective, Guard, and Armored Car Services	$102,694.18	$2,053.86
7382 Security Systems Services	$218,702.29	$4,374.11
7389 Miscellaneous Business Services	$2,690,183.79	$54,384.37
Other	$76,587.96	$1,531.79
Total for MAJOR GROUP 73	$12,044,864.49	$241,791.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$285,958.10	$5,719.14
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$3,896,745.45	$77,934.91
7536 Automotive Glass Replacement Shops	$108,553.09	$2,171.05
7538 General Automotive Repair Shops	$2,502,297.18	$50,045.91
7539 Automotive Repair Shops, NEC	$746,562.37	$14,931.25
7542 Carwashes	$825,283.22	$16,505.70
7549 Automotive Services, Except Repair and Carwashes	$858,071.66	$17,161.43
Other	$1,253,186.66	$25,063.74
Total for MAJOR GROUP 75	$10,476,657.73	$209,533.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,144.95	$22.90
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$110,169.37	$2,203.38
7629 Electrical and Electronic Repair Shops, NEC	$43,809.81	$876.22
7641 Reupholstery and Furniture Repair	$37,199.86	$743.99
7692 Welding Repair	$331,249.05	$6,624.97
7699 Repair Shops and Related Services, NEC	$645,643.95	$12,913.02
Other	$6,595.82	$131.92
Total for MAJOR GROUP 76	$1,175,812.81	$23,516.40
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$23,196.17	$463.92
7841 Video Tape Rental	$852,930.11	$17,106.87
Other	$994,559.43	$19,891.17
Total for MAJOR GROUP 78	$1,870,685.71	$37,461.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$121,897.14	$2,437.96
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$22,087.72	$441.75
7991 Physical Fitness Facilities	$396,213.23	$7,985.06
7997 Membership Sports and Recreation Clubs	$1,155,366.54	$23,107.33
7999 Amusement and Recreation Services, NEC	$660,694.88	$13,213.92
Other	$811,962.89	$16,239.26
Total for MAJOR GROUP 79	$3,168,222.40	$63,425.28

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$2,764,756.30	$55,295.13
8021 Offices and Clinics of Dentists	$369,141.78	$8,541.59
8041 Offices and Clinics of Chiropractors	$425,208.55	$8,504.17
8042 Offices and Clinics of Optometrists	$45,641.43	$912.83
8049 Offices and Clinics of Health Practitioners, NEC	$35,577.68	$711.55
Other	$267,990.09	$5,359.82
Total for MAJOR GROUP 80	$3,908,315.83	$79,325.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,420,074.50	$68,927.69
Total for MAJOR GROUP 81	$3,420,074.50	$68,927.69
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$321,385.15	$6,427.71
8299 Schools and Educational Services NEC	$154,531.09	$3,130.20
Other	N/A	N/A
Total for MAJOR GROUP 82	$480,512.46	$9,649.83
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$14,400.77	$288.01
8361 Residential Care	$79,078.17	$1,581.58
Other	N/A	N/A
Total for MAJOR GROUP 83	$99,647.19	$1,992.96
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$57,451.08	$1,149.02
Total for MAJOR GROUP 84	$57,451.08	$1,149.02
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$32,282.71	$645.67
8641 Civic, Social, and Fraternal Associations	$35,756.41	$715.21
8661 Religious Organizations	$71,148.51	$1,422.96
Other	$1,463.76	$29.28
Total for MAJOR GROUP 86	$140,651.39	$2,813.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$434,911.79	$8,698.25
8712 Architectural Services	$319,456.63	$6,389.18
8713 Surveying Services	$47,574.49	$951.52
8721 Accounting, Auditing, and Bookkeeping Services	$2,824,395.81	$56,488.02
8734 Testing Laboratories	$15,311.71	$306.25
8741 Management Services	$850,632.89	$17,008.32
8742 Management Consulting Services	$275,114.29	$5,502.29
8748 Business Consulting Services, NEC	$109,042.19	$2,180.85
Other	$134,839.29	$2,696.79
Total for MAJOR GROUP 87	$5,011,279.09	$100,221.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$180,621.72	$3,820.97
Total for MAJOR GROUP 89	$180,621.72	$3,820.97
Total for DIVISION I	$60,258,404.30	$1,208,295.02
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
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,233,839.78	$64,676.79
B	Mining	$192,903.18	$3,858.05
C	Construction	$8,459,799.65	$172,568.24
D	Manufacturing	$6,912,918.90	$138,930.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,859,847.47	$657,201.17
F	Wholesale Trade	$12,156,072.23	$243,395.26
G	Retail Trade	$232,046,930.85	$4,662,021.78
H	Finance, Insurance, And Real Estate	$4,890,167.67	$98,116.49
I	Services	$60,258,404.30	$1,208,295.02
	Other	$5,120.00	$102.40
	Total for Spearfish - General	$361,016,004.03	$7,249,165.31

Spearfish - Gross Receipts

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
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	$612,550.10	$6,125.49

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$4,595,043.90	$45,950.46
5461 Retail Bakeries		$65,599.99	$656.00
5499 Miscellaneous Food Stores		$77,334.88	$773.34
	Total for MAJOR GROUP 54	$4,737,978.77	$47,379.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$1,095,931.05	$10,959.31
	Total for MAJOR GROUP 55	$1,095,931.05	$10,959.31
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			

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$29,709,415.76	$297,094.15
5813 Drinking Places	$1,406,187.03	$14,061.87
Total for MAJOR GROUP 58	$31,115,602.79	$311,156.02
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$2,031,637.23	$20,316.38
5963 Direct Selling Establishments	$13,029.95	$130.30
5999 Miscellaneous Retail Stores, NEC	$76,295.02	$762.97
Other	$98,638.48	$986.37
Total for MAJOR GROUP 59	$2,219,600.68	$22,196.02
Total for DIVISION G	$42,031,780.60	$420,317.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$49,421.71	$494.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$116,948.41	$1,169.50
Total for DIVISION H	$116,997.43	$1,169.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,383,459.11	$113,834.63
Other	$1,010,166.97	$10,101.67
Total for MAJOR GROUP 70	$12,393,626.08	$123,936.30
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,173.55	$131.73
7389 Miscellaneous Business Services	$58,078.67	$580.79
Total for MAJOR GROUP 73	$71,252.22	$712.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$17,964.00	$179.64
Other	$1,467,400.24	$14,674.01
Total for MAJOR GROUP 79	$1,485,364.24	$14,853.65
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	$23,271.29	$232.72
Total for MAJOR GROUP 83	$23,271.29	$232.72
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Spearfish - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,840.00	$78.40
Total for MAJOR GROUP 89	$7,840.00	$78.40
Total for DIVISION I	$15,199,293.62	$151,993.05

Spearfish - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$612,550.10	$6,125.49
G	Retail Trade	$42,031,780.60	$420,317.84
H	Finance, Insurance, And Real Estate	$116,997.43	$1,169.99
I	Services	$15,199,293.62	$151,993.05
	Other	$14.87	$0.15
	Total for Spearfish - Gross Receipts	$57,960,636.62	$579,606.52

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$3,233,839.78	$64,676.79
B	Mining	$192,903.18	$3,858.05
C	Construction	$8,459,799.65	$172,568.24
D	Manufacturing	$6,912,918.90	$138,930.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,472,397.57	$663,326.66
F	Wholesale Trade	$12,156,072.23	$243,395.26
G	Retail Trade	$274,078,711.45	$5,082,339.62
H	Finance, Insurance, And Real Estate	$5,007,165.10	$99,286.48
I	Services	$75,457,697.92	$1,360,288.07
	Other	$5,134.87	$102.55
	Total for Spearfish	$418,976,640.65	$7,828,771.83

ITEMS OF NOTE:

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

Spencer - General

	Taxable	Tax Due
DIVISION: 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: 16 Heavy Construction Other Than 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	$1,522.36	$30.45
Total for MAJOR GROUP 17	$1,522.36	$30.45
Total for DIVISION C	$42,221.22	$844.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,491.34	$69.85
2721 Periodicals: Publishing, or Publishing and Printing	$298.05	$5.96
2731 Books: Publishing, or Publishing and Printing	$289.67	$5.80
2752 Commercial Printing, Lithographic	$937.13	$18.73
Other	$1,438.89	$28.79
Total for MAJOR GROUP 27	$6,455.08	$129.13
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
MAJOR GROUP: 36 Electronic And 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	$49,077.03	$981.59

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$176,221.50	$3,524.43
4813 Telephone Communications, Except Radiotelephone	$83,544.16	$1,670.92
4899 Communications Services, NEC	$2,065.18	$41.31
Other	$7,794.50	$155.89
Total for MAJOR GROUP 48	$269,625.34	$5,392.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$146,194.32	$2,923.88
Total for MAJOR GROUP 49	$146,194.32	$2,923.88
Total for DIVISION E	$427,251.20	$8,545.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$301.17	$6.02
5046 Commercial Equipment, NEC	$12,636.17	$252.74
Other	$130,792.38	$2,615.85
Total for MAJOR GROUP 50	$143,729.72	$2,874.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,997.60	$119.96
Total for MAJOR GROUP 51	$5,997.60	$119.96
Total for DIVISION F	$149,727.32	$2,994.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,383.78	$547.69
Total for MAJOR GROUP 52	$27,383.78	$547.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,740.35	$134.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,900.35	$138.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,779.46	$35.59
Other	$7,984.70	$159.70
Total for MAJOR GROUP 54	$9,764.16	$195.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,109.23	$162.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,068.65	$241.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,106.95	$82.15
5651 Family Clothing Stores	$2,133.42	$42.66
5661 Shoe Stores	$485.00	$9.70
5699 Miscellaneous Apparel and Accessory Stores	$2,424.80	$48.50
Other	$2,335.70	$46.72
Total for MAJOR GROUP 56	$11,485.87	$229.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,164.30	$383.29
5719 Miscellaneous Homefurnishings Stores	$20,229.00	$404.58
5722 Household Appliance Stores	$2,657.43	$53.15
Other	$1,255.21	$25.11
Total for MAJOR GROUP 57	$43,305.94	$866.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,259.36	$45.19
5942 Book Stores	$525.64	$10.52
5943 Stationery Stores	$1,808.74	$36.18

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$8,396.49	$167.94
5963 Direct Selling Establishments	$10,878.21	$223.03
5999 Miscellaneous Retail Stores, NEC	$31,216.24	$624.34
Other	$629.50	$12.59
Total for MAJOR GROUP 59	$55,714.18	$1,119.79
Total for DIVISION G	$166,622.93	$3,338.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,143.96	$22.88
Total for MAJOR GROUP 60	$1,143.96	$22.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$21,137.82	$422.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$23,630.99	$472.62
Total for MAJOR GROUP 72	$23,630.99	$472.62
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,357.83	$87.16
7389 Miscellaneous Business Services	$17,429.91	$348.60
Other	$15,917.67	$318.33
Total for MAJOR GROUP 73	$37,705.41	$754.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$287.00	$5.74
Total for MAJOR GROUP 75	$287.00	$5.74
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	$152,475.12	$3,049.55
Total for MAJOR GROUP 79	$152,475.12	$3,049.55
MAJOR GROUP: 86 Membership Organizations		
Other	$622.39	$12.47
Total for MAJOR GROUP 86	$622.39	$12.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$54,822.49	$1,096.46
8748 Business Consulting Services, NEC	$1,460.20	$29.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$56,286.84	$1,125.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$275,586.24	$5,511.78

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Spencer - General Recap

		Taxable	Tax Due
C	Construction	$42,221.22	$844.42
D	Manufacturing	$49,077.03	$981.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$427,251.20	$8,545.06
F	Wholesale Trade	$149,727.32	$2,994.57
G	Retail Trade	$166,622.93	$3,338.03
H	Finance, Insurance, And Real Estate	$21,137.82	$422.76
I	Services	$275,586.24	$5,511.78
	Other	$14,312.50	$286.25
	Total for Spencer - General	$1,145,936.26	$22,924.46

Spencer Recap

C	Construction	$42,221.22	$844.42
D	Manufacturing	$49,077.03	$981.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$427,251.20	$8,545.06
F	Wholesale Trade	$149,727.32	$2,994.57
G	Retail Trade	$166,622.93	$3,338.03
H	Finance, Insurance, And Real Estate	$21,137.82	$422.76
I	Services	$275,586.24	$5,511.78
	Other	$14,312.50	$286.25
	Total for Spencer	$1,145,936.26	$22,924.46

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,256.99	$525.14
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,342.74	$546.86
Total for DIVISION A	$27,342.74	$546.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$94,431.68	$1,888.64
Total for MAJOR GROUP 16	$94,431.68	$1,888.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$60,619.61	$1,226.60
1731 Electrical Work	$103,045.06	$2,727.48
1751 Carpentry Work	$47,498.14	$949.96
Other	$49,788.07	$1,000.29
Total for MAJOR GROUP 17	$260,950.88	$5,904.33
Total for DIVISION C	$358,959.68	$7,864.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,766.66	$35.34
Total for MAJOR GROUP 20	$1,766.66	$35.34
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$436,308.11	$8,726.16
Total for MAJOR GROUP 23	$436,308.11	$8,726.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$34,410.54	$688.24
2721 Periodicals: Publishing, or Publishing and Printing	$1,953.95	$39.08
2731 Books: Publishing, or Publishing and Printing	$64,001.47	$1,280.03
2741 Miscellaneous Publishing	$1,885.62	$37.72
2752 Commercial Printing, Lithographic	$7,592.39	$151.83
2754 Commercial Printing, Gravure	$2,467.28	$49.34
2759 Commercial Printing, NEC	$3,072.52	$61.43
Other	N/A	N/A
Total for MAJOR GROUP 27	$116,775.26	$2,335.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$14,670.88	$293.42
Total for MAJOR GROUP 32	$14,670.88	$293.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,199.27	$43.99
Total for MAJOR GROUP 36	$2,199.27	$43.99
MAJOR GROUP: 37 Transportation Equipment		
Other	$764,076.87	$15,281.53
Total for MAJOR GROUP 37	$764,076.87	$15,281.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$597.50	$11.95
Total for MAJOR GROUP 38	$597.50	$11.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,371,619.01	$27,432.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$81,315.51	$1,626.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$81,675.51	$1,633.51
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$359,576.37	$7,191.53
4813 Telephone Communications, Except Radiotelephone	$495,739.55	$9,914.84
4841 Cable and Other Pay Television Services	$62,475.10	$1,249.52
4899 Communications Services, NEC	$188,191.89	$3,763.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,106,045.91	$22,121.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$682,127.18	$13,642.54
Total for MAJOR GROUP 49	$682,127.18	$13,642.54
Total for DIVISION E	$1,870,104.60	$37,402.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$832.54	$16.66
5044 Office Equipment	$11,461.35	$229.23
5045 Computers and Computer Peripheral Equipment and Software	$3,390.00	$67.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,813.74	$536.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$98,098.75	$1,961.98
5065 Electronic Parts and Equipment, NEC	$69,994.49	$1,399.89
5074 Plumbing and Heating Equipment and Supplies	$14,323.85	$286.48
5082 Construction and Mining Machinery and Equipment	$356.55	$7.14
5084 Industrial Machinery and Equipment	$4,395.47	$87.92
5091 Sporting and Recreational Goods and Supplies	$853.07	$17.07
Other	$305,569.80	$6,111.40
Total for MAJOR GROUP 50	$536,089.61	$10,721.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,142.00	$42.84
5141 Groceries, General Line	$37,327.10	$746.53
5145 Confectionery	$5,217.54	$104.34
Other	$29,900.82	$598.06
Total for MAJOR GROUP 51	$74,587.46	$1,491.77
Total for DIVISION F	$610,677.07	$12,213.60

Springfield - 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	$298,309.68	$5,966.21
5251 Hardware Stores	$18,716.99	$374.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$325,669.54	$6,513.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,138.99	$362.77
Other	$8,961.01	$179.21
Total for MAJOR GROUP 53	$27,100.00	$541.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,481,998.96	$29,658.40
5499 Miscellaneous Food Stores	$18,395.77	$367.92
Other	$16,290.51	$357.58
Total for MAJOR GROUP 54	$1,516,685.24	$30,383.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,210.36	$304.20
5541 Gasoline Service Station	$894,077.58	$17,881.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$910,156.44	$18,203.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$401.41	$8.03
5621 Women's Clothing Stores	$12,141.74	$242.85
5632 Women's Accessory and Specialty Stores	$30,416.91	$751.46
5641 Children's and Infants' Wear Stores	$2,537.50	$50.75
5651 Family Clothing Stores	$14,783.58	$295.71
5661 Shoe Stores	$2,791.08	$55.83
5699 Miscellaneous Apparel and Accessory Stores	$2,352.77	$47.06
Total for MAJOR GROUP 56	$65,424.99	$1,451.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$108,152.16	$2,163.04
5719 Miscellaneous Homefurnishings Stores	$5,411.94	$108.24
5722 Household Appliance Stores	$7,688.29	$153.76
5731 Radio, Television, and Consumer Electronics Stores	$3,861.83	$77.24
5734 Computer and Computer Software Stores	$44,861.16	$897.22
5735 Record and Prerecorded Tape Stores	$552.35	$11.05
Other	$11,974.72	$239.49
Total for MAJOR GROUP 57	$182,502.45	$3,650.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,303,386.74	$26,067.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,808,078.16	$36,161.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$27,371.56	$547.43
5942 Book Stores	$6,568.89	$131.39
5943 Stationery Stores	$14,638.11	$292.74
5944 Jewelry Stores	$766.90	$15.44
5945 Hobby, Toy, and Game Stores	$2,566.17	$51.33
5947 Gift, Novelty, and Souvenir Shops	$539.34	$10.79
5961 Catalog and Mail-Order Houses	$80,779.21	$1,615.55
5963 Direct Selling Establishments	$77,839.77	$1,556.81
5984 Liquefied Petroleum Gas Dealers	$96,675.80	$1,984.41
5999 Miscellaneous Retail Stores, NEC	$94,002.46	$1,880.07
Other	$59,895.93	$1,197.94
Total for MAJOR GROUP 59	$461,644.14	$9,283.90
Total for DIVISION G	$5,297,260.96	$106,189.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$4,339.65	$86.79
Total for MAJOR GROUP 60	$4,339.65	$86.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,304.09	$26.08
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,375.01	$27.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,127.00	$82.54
Total for MAJOR GROUP 64	$4,127.00	$82.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,687.28	$613.75
Total for MAJOR GROUP 65	$30,687.28	$613.75
Total for DIVISION H	$40,625.44	$812.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$68,045.33	$1,360.91
Other	N/A	N/A
Total for MAJOR GROUP 70	$71,196.33	$1,423.93
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,791.56	$135.84
7221 Photographic Studios, Portrait	$7,734.51	$154.70
7231 Beauty Shops	$48,854.75	$977.10
Other	$113,487.42	$2,269.71
Total for MAJOR GROUP 72	$176,868.24	$3,537.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,719.00	$94.38
7349 Building Cleaning and Maintenance Services, NEC	$8,445.00	$168.90
7359 Equipment Rental and Leasing, NEC	$47,408.52	$948.16
7371 Computer Programming Services	$1,920.61	$38.41
7372 Prepackaged Software	$48,429.29	$968.57
7379 Computer Related Services, NEC	$1,632.67	$32.65
7389 Miscellaneous Business Services	$57,519.23	$1,150.42
Other	$76,144.29	$1,531.78
Total for MAJOR GROUP 73	$246,218.61	$4,933.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$500,756.61	$10,015.10
Total for MAJOR GROUP 75	$500,756.61	$10,015.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,141.38	$382.83
Other	$6,789.30	$135.80
Total for MAJOR GROUP 76	$25,930.68	$518.63
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$437.26	$8.75
7999 Amusement and Recreation Services, NEC	$28,885.63	$577.73
Other	$151,710.92	$3,034.23
Total for MAJOR GROUP 79	$181,033.81	$3,620.71
MAJOR GROUP: 80 Health Services		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,476.30	$689.54
Total for MAJOR GROUP 81	$34,476.30	$689.54
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,362.37	$207.25
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,187.57	$141.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,749.60	$154.97
Other	$43,184.09	$863.70
Total for MAJOR GROUP 87	$50,933.69	$1,018.67
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,333,444.00	$26,675.93
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$27,342.74	$546.86
C	Construction	$358,959.68	$7,864.51
D	Manufacturing	$1,371,619.01	$27,432.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,870,104.60	$37,402.19
F	Wholesale Trade	$610,677.07	$12,213.60
G	Retail Trade	$5,297,260.96	$106,189.66
H	Finance, Insurance, And Real Estate	$40,625.44	$812.51
I	Services	$1,333,444.00	$26,675.93
	Other	$5,731.63	$114.63
	Total for Springfield - General	$10,915,765.13	$219,252.28

Springfield Recap

A	Agriculture, Forestry, And Fishing	$27,342.74	$546.86
C	Construction	$358,959.68	$7,864.51
D	Manufacturing	$1,371,619.01	$27,432.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,870,104.60	$37,402.19
F	Wholesale Trade	$610,677.07	$12,213.60
G	Retail Trade	$5,297,260.96	$106,189.66
H	Finance, Insurance, And Real Estate	$40,625.44	$812.51
I	Services	$1,333,444.00	$26,675.93
	Other	$5,731.63	$114.63
	Total for Springfield	$10,915,765.13	$219,252.28

Taxable	Tax Due

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,680.00	$253.60
0783 Ornamental Shrub and Tree Services	$10,398.18	$207.96
Total for MAJOR GROUP 07	$23,078.18	$461.56
Total for DIVISION A	$23,078.18	$461.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,921.10	$148.01
1752 Floor Laying and Other Floor Work, NEC	$13,963.19	$279.26
Other	$23,368.70	$467.37
Total for MAJOR GROUP 17	$44,252.99	$894.64
Total for DIVISION C	$44,333.08	$896.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$3,292.70	$65.86
Total for MAJOR GROUP 24	$3,292.70	$65.86
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,026.45	$260.53
2721 Periodicals: Publishing, or Publishing and Printing	$760.70	$15.21
2731 Books: Publishing, or Publishing and Printing	$2,083.68	$41.65
2752 Commercial Printing, Lithographic	$1,077.45	$21.55
Other	$16,300.99	$327.83
Total for MAJOR GROUP 27	$33,249.27	$666.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$50,676.17	$1,015.31

Stickney - General *continued...*

	Taxable	Tax Due
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	$184,126.84	$3,682.51
4813 Telephone Communications, Except Radiotelephone	$206,180.66	$4,123.61
4899 Communications Services, NEC	$23,164.19	$463.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$427,707.19	$8,554.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$272,641.30	$5,452.83
Total for MAJOR GROUP 49	$272,641.30	$5,452.83
Total for DIVISION E	$1,018,803.98	$20,376.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($539.53)	($10.77)
5045 Computers and Computer Peripheral Equipment and Software	$3,338.00	$66.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$431.18	$8.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,864.50	$137.29
5074 Plumbing and Heating Equipment and Supplies	$172,068.00	$3,441.36
5084 Industrial Machinery and Equipment	$4,885.07	$97.70
Other	$20,312.04	$406.21
Total for MAJOR GROUP 50	$207,359.26	$4,147.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,266.50	$325.33
5141 Groceries, General Line	$13,335.92	$266.71
Other	$928,613.24	$18,572.28
Total for MAJOR GROUP 51	$958,215.66	$19,164.32
Total for DIVISION F	$1,165,574.92	$23,311.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$702,090.80	$14,041.80
5251 Hardware Stores	$14,805.54	$296.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$717,649.27	$14,352.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$382,406.12	$7,648.14
5399 Miscellaneous General Merchandise Stores	$424.51	$8.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$383,015.63	$7,660.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$13,783.17	$275.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$627,968.09	$12,559.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52,197.94	$1,043.97
Other	$7,878.24	$157.58
Total for MAJOR GROUP 55	$60,076.18	$1,201.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,476.10	$109.54
5632 Women’s Accessory and Specialty Stores	$19,299.95	$483.16
5651 Family Clothing Stores	$10,920.06	$218.41
5661 Shoe Stores	$5,278.80	$105.57
Other	$2,311.00	$46.22
Total for MAJOR GROUP 56	$43,285.91	$962.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$38,951.80	$779.03
5719 Miscellaneous Homefurnishings Stores	$5,774.16	$115.49
5734 Computer and Computer Software Stores	$15,939.50	$318.79
Other	$36,196.64	$723.95
Total for MAJOR GROUP 57	$96,862.10	$1,937.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$401,436.26	$8,028.72
Total for MAJOR GROUP 58	$401,436.26	$8,028.72
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$2,306.05	$46.12
5941 Sporting Goods Stores and Bicycle Shops	$15,607.95	$312.15
5942 Book Stores	$2,277.66	$45.56
5943 Stationery Stores	$12,670.66	$253.43
5945 Hobby, Toy, and Game Stores	$1,358.59	$27.16
5947 Gift, Novelty, and Souvenir Shops	$1,011.08	$20.23
5961 Catalog and Mail-Order Houses	$28,914.29	$578.32
5963 Direct Selling Establishments	$14,673.72	$293.20
5999 Miscellaneous Retail Stores, NEC	$112,039.13	$2,240.82
Other	$63,601.38	$1,272.03
Total for MAJOR GROUP 59	$254,460.51	$5,089.02
Total for DIVISION G	$2,584,753.95	$51,792.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,258.63	$65.17
Total for MAJOR GROUP 60	$3,258.63	$65.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,802.62	$236.06
Total for MAJOR GROUP 64	$11,802.62	$236.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,678.92	$333.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,919.92	$338.40
Total for DIVISION H	$38,664.33	$773.31
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
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,858.79	$37.18
Other	$41,310.19	$826.22
Total for MAJOR GROUP 72	$43,168.98	$863.40
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$460.46	$9.21
7359 Equipment Rental and Leasing, NEC	$8,176.73	$163.54
7372 Prepackaged Software	$173,308.49	$3,466.18
7379 Computer Related Services, NEC	$3,704.69	$74.10
7389 Miscellaneous Business Services	$77,118.94	$1,542.40
Other	$43,976.83	$879.56
Total for MAJOR GROUP 73	$306,746.14	$6,134.99

Stickney - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$595,360.27	$11,907.20
Other	$749.16	$15.00
Total for MAJOR GROUP 75	$596,109.43	$11,922.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,817.60	$56.35
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,090,184.04	$21,803.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$59,186.74	$1,183.78
Total for MAJOR GROUP 79	$59,186.74	$1,183.78
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$475.70	$9.51
Other	N/A	N/A
Total for MAJOR GROUP 86	$684.28	$13.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,499.83	$110.00
Other	$22,812.98	$456.27
Total for MAJOR GROUP 87	$28,312.81	$566.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,151,207.98	$43,024.35

Stickney - General Recap

A	Agriculture, Forestry, And Fishing	$23,078.18	$461.56
C	Construction	$44,333.08	$896.24
D	Manufacturing	$50,676.17	$1,015.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,018,803.98	$20,376.07
F	Wholesale Trade	$1,165,574.92	$23,311.49
G	Retail Trade	$2,584,753.95	$51,792.13
H	Finance, Insurance, And Real Estate	$38,664.33	$773.31
I	Services	$2,151,207.98	$43,024.35
	Total for Stickney - General	$7,077,092.59	$141,650.46

Stickney Recap

A	Agriculture, Forestry, And Fishing	$23,078.18	$461.56
C	Construction	$44,333.08	$896.24
D	Manufacturing	$50,676.17	$1,015.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,018,803.98	$20,376.07
F	Wholesale Trade	$1,165,574.92	$23,311.49
G	Retail Trade	$2,584,753.95	$51,792.13
H	Finance, Insurance, And Real Estate	$38,664.33	$773.31
I	Services	$2,151,207.98	$43,024.35
	Total for Stickney	$7,077,092.59	$141,650.46

Taxable	Tax Due

ITEMS OF NOTE:

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

	Taxable	Tax Due
Stratford - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,956.43	$39.12
Total for MAJOR GROUP 17	$1,956.43	$39.12
Total for DIVISION C	$3,135.85	$62.71
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$5,953.75	$119.08
Total for MAJOR GROUP 27	$5,953.75	$119.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,378.33	$427.57
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	$29,270.00	$585.40
Other	$52,617.00	$1,052.34
Total for MAJOR GROUP 48	$81,887.00	$1,637.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Stratford - 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	$166,986.27	$3,339.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$41,373.21	$827.47
Total for MAJOR GROUP 50	$41,373.21	$827.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,663.28	$113.27
Total for MAJOR GROUP 51	$5,663.28	$113.27
Total for DIVISION F	$47,036.49	$940.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,030.01	$140.59
5251 Hardware Stores	$783.36	$15.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,519.70	$190.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$912.97	$18.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,456.80	$29.15
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,260.78	$485.22
Total for MAJOR GROUP 55	$24,260.78	$485.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,322.57	$26.45
5651 Family Clothing Stores	$1,298.83	$25.97
Other	$537.38	$10.75
Total for MAJOR GROUP 56	$3,158.78	$63.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,197.68	$123.96
Other	$8,440.51	$168.81
Total for MAJOR GROUP 57	$14,638.19	$292.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,362.14	$1,007.27
Total for MAJOR GROUP 58	$50,362.14	$1,007.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,076.67	$21.54
5943 Stationery Stores	$1,040.50	$18.37
5961 Catalog and Mail-Order Houses	$8,413.08	$168.26
5963 Direct Selling Establishments	$10,227.46	$184.29
5999 Miscellaneous Retail Stores, NEC	$9,535.86	$190.72
Other	$17,201.39	$344.03
Total for MAJOR GROUP 59	$47,494.96	$927.21
Total for DIVISION G	$150,964.92	$2,996.65
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

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,727.79	$974.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,308.00	$26.16
Other	$1,073.00	$21.46
Total for MAJOR GROUP 72	$2,381.00	$47.62
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,095.66	$41.92
7379 Computer Related Services, NEC	$125.00	$2.50
7389 Miscellaneous Business Services	$22,895.48	$457.91
Other	$5,231.53	$104.62
Total for MAJOR GROUP 73	$30,347.67	$606.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$320.35	$6.39
Total for MAJOR GROUP 75	$320.35	$6.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,410.54	$28.21
Total for MAJOR GROUP 76	$1,410.54	$28.21
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	$222.86	$4.46
Total for MAJOR GROUP 86	$222.86	$4.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,973.81	$319.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,974.35	$319.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$51,433.77	$1,028.48

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Stratford - General Recap

		Taxable	Tax Due
C	Construction	$3,135.85	$62.71
D	Manufacturing	$21,378.33	$427.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,986.27	$3,339.72
F	Wholesale Trade	$47,036.49	$940.74
G	Retail Trade	$150,964.92	$2,996.65
H	Finance, Insurance, And Real Estate	$48,727.79	$974.56
I	Services	$51,433.77	$1,028.48
	Other	$1,950.00	$39.00
	Total for Stratford - General	$491,613.42	$9,809.43

Stratford Recap

C	Construction	$3,135.85	$62.71
D	Manufacturing	$21,378.33	$427.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,986.27	$3,339.72
F	Wholesale Trade	$47,036.49	$940.74
G	Retail Trade	$150,964.92	$2,996.65
H	Finance, Insurance, And Real Estate	$48,727.79	$974.56
I	Services	$51,433.77	$1,028.48
	Other	$1,950.00	$39.00
	Total for Stratford	$491,613.42	$9,809.43

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.

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$17,776.58	$355.53
Total for MAJOR GROUP 01	$17,776.58	$355.53
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$3,551,684.50	$71,033.70
0752 Animal Specialty Services, Except Veterinary	$13,278.50	$265.58
0782 Lawn and Garden Services	$1,379,497.28	$27,589.99
0783 Ornamental Shrub and Tree Services	$64,906.71	$1,298.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,009,648.99	$100,193.06
Total for DIVISION A	$5,027,425.57	$100,548.59
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$178,367.22	$3,567.35
Other	$170,354.47	$3,407.09
Total for MAJOR GROUP 15	$348,721.69	$6,974.44
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$25,882.92	$517.66
1629 Heavy Construction, NEC	$53,185.52	$1,063.71
Other	N/A	N/A
Total for MAJOR GROUP 16	$143,987.34	$2,879.75
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$254,630.78	$5,096.80
1731 Electrical Work	$171,309.21	$3,434.81
1742 Plastering, Drywall, Acoustical, and Insulation Work	$129,845.29	$2,608.93
1751 Carpentry Work	$68,410.42	$1,368.23
1752 Floor Laying and Other Floor Work, NEC	$65,171.09	$1,303.42
1771 Concrete Work	$176,498.37	$3,529.97
1793 Glass and Glazing Work	$47,669.46	$953.40
1794 Excavation Work	$143,117.30	$2,865.90
1796 Installation or Erection of Building Equipment, NEC	$8,588.07	$171.78
1799 Special Trade Contractors, NEC	$372,856.06	$7,494.97
Other	$108,681.24	$2,333.82
Total for MAJOR GROUP 17	$1,546,777.29	$31,162.03
Total for DIVISION C	$2,039,486.32	$41,016.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$106,003.91	$2,120.08
Total for MAJOR GROUP 20	$106,003.91	$2,120.08
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	$13,085.89	$261.74
Total for MAJOR GROUP 23	$13,085.89	$261.74
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$464,865.80	$9,297.31
Total for MAJOR GROUP 24	$464,865.80	$9,297.31
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$939.91	$18.80

Sturgis - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 25	$939.91	$18.80
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$191,939.16	$3,838.77
2721 Periodicals: Publishing, or Publishing and Printing	$10,011.46	$200.23
2731 Books: Publishing, or Publishing and Printing	$21,781.61	$435.64
2741 Miscellaneous Publishing	$7,402.31	$148.05
2752 Commercial Printing, Lithographic	$81,936.74	$1,638.75
2754 Commercial Printing, Gravure	$11,294.64	$230.26
2759 Commercial Printing, NEC	$126,288.11	$2,525.75
2771 Greeting Cards	$12,029.18	$240.57
Other	$54,808.68	$1,161.03
Total for MAJOR GROUP 27	$517,491.89	$10,419.05
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$62,999.51	$1,259.98
Other	$37,027.72	$740.56
Total for MAJOR GROUP 28	$100,027.23	$2,000.54
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	$334.13	$6.68
Other	N/A	N/A
Total for MAJOR GROUP 30	$18,493.58	$369.87
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	$823,926.96	$16,478.56
Total for MAJOR GROUP 32	$823,926.96	$16,478.56
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$2,500.63	$50.02
Other	$379,818.18	$7,610.86
Total for MAJOR GROUP 34	$382,318.81	$7,660.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$32,990.67	$659.81
Other	$206,158.60	$4,123.47
Total for MAJOR GROUP 35	$239,149.27	$4,783.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$11,720.01	$234.40
Other	$3,287.98	$65.77
Total for MAJOR GROUP 36	$15,007.99	$300.17
MAJOR GROUP: 37 Transportation Equipment		
Other	$58,806.65	$1,176.13
Total for MAJOR GROUP 37	$58,806.65	$1,176.13
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,478.25	$209.57
Total for MAJOR GROUP 38	$10,478.25	$209.57
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$40,281.15	$805.62
Other	N/A	N/A
Total for MAJOR GROUP 39	$41,996.50	$839.93
Total for DIVISION D	$2,805,087.03	$56,185.80

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4111 Local and Suburban Transit	$18,225.71	$364.53
4121 Taxicabs	$39,508.28	$790.16
Other	N/A	N/A
Total for MAJOR GROUP 41	$75,433.04	$1,508.67
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$125,644.22	$2,512.89
4225 General Warehousing and Storage	$46,637.88	$932.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$173,857.25	$3,477.15
MAJOR GROUP: 47 Transportation Services		
Other	$2,632.95	$52.66
Total for MAJOR GROUP 47	$2,632.95	$52.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,750,609.45	$95,029.83
4813 Telephone Communications, Except Radiotelephone	$2,476,364.36	$49,527.36
4841 Cable and Other Pay Television Services	$1,992,872.52	$39,857.46
4899 Communications Services, NEC	$90,392.55	$1,807.84
Other	$5,555.66	$111.12
Total for MAJOR GROUP 48	$9,315,794.54	$186,333.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$32,218.30	$644.36
Other	$9,497,315.68	$189,946.35
Total for MAJOR GROUP 49	$9,529,533.98	$190,590.71
Total for DIVISION E	$19,097,251.76	$381,962.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$74,141.81	$1,539.74
5013 Motor Vehicle Supplies and New Parts	$768,487.43	$15,369.76
5014 Tires and Tubes	$35,407.33	$708.13
5031 Lumber, Plywood, Millwork, and Wood Panels	$105,948.02	$2,118.99
5039 Construction Materials, NEC	$298,706.55	$5,974.13
5043 Photographic Equipment and Supplies	$6,096.17	$121.92
5044 Office Equipment	$131,617.15	$2,633.82
5045 Computers and Computer Peripheral Equipment and Software	$90,126.24	$1,802.53
5046 Commercial Equipment, NEC	$247,674.27	$4,953.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$58,396.89	($145.30)
5049 Professional Equipment and Supplies, NEC	$72,054.20	$1,441.09
5051 Metals Service Centers and Offices	$10,519.44	$210.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$525,333.13	$10,506.67
5064 Electrical Appliances, Television and Radio Sets	$17,690.67	$353.81
5065 Electronic Parts and Equipment, NEC	$87,459.52	$1,749.20
5074 Plumbing and Heating Equipment and Supplies	$846,748.00	$16,934.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$165,366.45	$3,307.32
5082 Construction and Mining Machinery and Equipment	$50,413.29	$1,008.27
5084 Industrial Machinery and Equipment	($149,876.41)	($2,997.53)
5085 Industrial Supplies	$34,038.26	$680.75
5087 Service Establishment Equipment and Supplies	$32,609.99	$652.19
5091 Sporting and Recreational Goods and Supplies	$4,149.45	$82.99
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$6,972.10	$139.44
5099 Durable Goods, NEC	$57,513.83	$1,150.27
Other	$53,981.29	$1,079.66
Total for MAJOR GROUP 50	$3,631,575.07	$71,376.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,096.61	$81.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$34,842.64	$696.86
5136 Men's and Boys' Clothing and Furnishings	$8,437.29	$168.75

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5137 Women's, Children's, and Infants' Clothing and Accessories	$935.48	$18.71
5139 Footwear	$2,277.90	$45.56
5141 Groceries, General Line	$399,656.00	$7,993.08
5145 Confectionery	$12,019.88	$240.39
5149 Groceries and Related Products, NEC	$12,723.79	$254.51
5169 Chemicals and Allied Products, NEC	$26,986.35	$539.73
5191 Farm Supplies	$187,093.67	$3,741.89
5192 Books, Periodicals, and Newspapers	$21,924.88	$438.50
5194 Tobacco and Tobacco Products	$277.88	$5.56
5199 Nondurable Goods, NEC	$185,856.39	$3,717.12
Other	$88,274.19	$1,765.50
Total for MAJOR GROUP 51	$985,402.95	$19,708.12
Total for DIVISION F	$4,616,978.02	$91,084.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,452,870.35	$49,057.43
5251 Hardware Stores	$1,189,013.15	$23,780.28
5261 Retail Nurseries, Lawn and Garden Supply Stores	$600,499.30	$12,009.99
Total for MAJOR GROUP 52	$4,242,382.80	$84,847.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,055,685.92	$81,113.71
5331 Variety Stores	$2,011,125.22	$40,222.50
5399 Miscellaneous General Merchandise Stores	$2,004,875.22	$40,097.49
Total for MAJOR GROUP 53	$8,071,686.36	$161,433.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,929,899.16	$358,597.96
5431 Fruit and Vegetable Markets	$55,447.03	$1,108.95
5441 Candy, Nut, and Confectionery Stores	$6,749.27	$134.98
5461 Retail Bakeries	$247,689.56	$4,953.79
5499 Miscellaneous Food Stores	$432,274.29	$8,645.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,185,083.05	$383,701.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,387,679.90	$67,753.61
5531 Auto and Home Supply Stores	$2,256,353.43	$45,127.10
5541 Gasoline Service Station	$2,061,218.03	$41,597.53
5571 Motorcycle Dealers	$4,002,367.47	$80,047.34
Other	$32,308.98	$646.18
Total for MAJOR GROUP 55	$11,739,927.81	$235,171.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,761.71	$115.24
5621 Women's Clothing Stores	$72,640.40	$1,452.80
5632 Women's Accessory and Specialty Stores	$9,192.98	$183.86
5641 Children's and Infants' Wear Stores	$9,786.50	$195.73
5651 Family Clothing Stores	$422,560.28	$8,451.23
5661 Shoe Stores	$21,365.91	$427.32
5699 Miscellaneous Apparel and Accessory Stores	$1,526,503.35	$30,530.05
Total for MAJOR GROUP 56	$2,067,811.13	$41,356.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$580,954.92	$11,619.13
5713 Floor Coverings Stores	$189,695.96	$3,800.22
5714 Drapery, Curtain, and Upholstery Stores	$22,245.75	$444.92
5719 Miscellaneous Homefurnishings Stores	$126,435.04	$2,528.69
5722 Household Appliance Stores	$266,352.40	$5,327.06
5731 Radio, Television, and Consumer Electronics Stores	$389,936.60	$7,872.51
5734 Computer and Computer Software Stores	$213,162.31	$4,263.44
5735 Record and Prerecorded Tape Stores	$6,222.50	$124.46

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5736 Musical Instruments Stores	$9,485.62	$189.71
Total for MAJOR GROUP 57	$1,804,491.10	$36,170.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,023,337.42	$240,466.78
5813 Drinking Places	$8,700,881.88	$174,017.68
Total for MAJOR GROUP 58	$20,724,219.30	$414,484.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$55,319.48	$1,106.39
5921 Liquor Stores	$2,211,940.12	$44,238.80
5932 Used Merchandise Stores	$225,355.01	$4,507.10
5941 Sporting Goods Stores and Bicycle Shops	$260,567.56	$5,211.39
5942 Book Stores	$80,420.68	$1,608.44
5943 Stationery Stores	$471,735.65	$9,434.74
5944 Jewelry Stores	$32,405.70	$648.12
5945 Hobby, Toy, and Game Stores	$16,988.69	$339.81
5947 Gift, Novelty, and Souvenir Shops	$1,538,728.97	$30,774.57
5948 Luggage and Leather Goods Stores	$1,835.86	$36.72
5949 Sewing, Needlework, and Piece Goods Stores	$4,717.66	$94.36
5961 Catalog and Mail-Order Houses	$485,947.14	$9,718.95
5962 Automatic Merchandise Machine Operators	$7,281.33	$145.63
5963 Direct Selling Establishments	$498,714.43	$10,154.85
5984 Liquefied Petroleum Gas Dealers	$5,866.66	$117.33
5993 Tobacco Stores and Stands	$19,150.27	$383.02
5999 Miscellaneous Retail Stores, NEC	$18,638,864.88	$372,777.41
Other	$8,573.42	$171.45
Total for MAJOR GROUP 59	$24,564,413.51	$491,469.08
Total for DIVISION G	$92,400,015.06	$1,848,634.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$43,870.09	$877.41
6099 Functions Related to Depository Banking, NEC	$21,531.50	$430.63
Other	$4,177.50	$83.55
Total for MAJOR GROUP 60	$69,579.09	$1,391.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,579.00	$91.58
6159 Miscellaneous Business Credit Institutions	$172,280.48	$3,445.61
Total for MAJOR GROUP 61	$176,859.48	$3,537.19
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$7,154.00	$143.08
Total for MAJOR GROUP 62	$7,154.00	$143.08
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$20,957.56	$419.18
Other	$5,342.41	$106.85
Total for MAJOR GROUP 63	$26,299.97	$526.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$35,894.59	$717.88
Total for MAJOR GROUP 64	$35,894.59	$717.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,213,272.45	$24,336.97
6541 Title Abstract Offices	$410,106.90	$8,202.12
Other	$15,647.20	$312.94
Total for MAJOR GROUP 65	$1,639,026.55	$32,852.03
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$163,570.41	$3,349.60
Other	$104,206.81	$2,084.13
Total for MAJOR GROUP 67	$267,777.22	$5,433.73

Sturgis - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,222,590.90	$44,601.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,475,450.83	$89,509.03
7033 Recreational Vehicle Parks and Campsites	$824,011.10	$16,480.23
Total for MAJOR GROUP 70	$5,299,461.93	$105,989.26
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$185,875.11	$3,717.50
7218 Industrial Launderers	$7,297.60	$145.95
7221 Photographic Studios, Portrait	$137,100.93	$2,742.06
7231 Beauty Shops	$567,313.55	$11,346.27
7261 Funeral Services and Crematories	$867,124.61	$17,342.51
7291 Tax Return Preparation Services	$168,164.67	$3,363.29
7299 Miscellaneous Personal Services, NEC	$383,343.21	$7,666.85
Other	$168,860.44	$3,377.24
Total for MAJOR GROUP 72	$2,485,080.12	$49,701.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$26,948.80	$538.97
7319 Advertising, NEC	$6,994.32	$139.90
7322 Adjustment and Collection Services	$27,122.42	$542.44
7323 Credit Reporting Services	$6,611.50	$132.23
7331 Direct Mail Advertising Services	$7,814.45	$156.29
7335 Commercial Photography	$379,784.63	$7,595.69
7336 Commercial Art and Graphic Design	$23,466.03	$469.31
7338 Secretarial and Court Reporting	$3,023.70	$60.47
7342 Disinfecting and Pest Control Services	$94,196.97	$2,077.95
7349 Building Cleaning and Maintenance Services, NEC	$672,629.86	$13,452.58
7353 Heavy Construction Equipment Rental and Leasing	$17,855.00	$357.10
7359 Equipment Rental and Leasing, NEC	$606,662.76	$12,204.04
7363 Help Supply Services	$77,219.18	$1,544.38
7371 Computer Programming Services	$103,280.40	$2,065.60
7372 Prepackaged Software	$298,792.90	$5,975.87
7373 Computer Integrated Systems Design	$31,533.25	$630.66
7374 Computer Processing and Data Preparation and Processing Services	$127,413.43	$2,548.25
7375 Information Retrieval Services	$19,536.79	$390.73
7376 Computer Facilities Management Services	$100,587.08	$2,011.74
7377 Computer Rental and Leasing	$13,222.96	$264.49
7378 Computer Maintenance and Repair	$13,828.55	$276.58
7379 Computer Related Services, NEC	$143,327.32	$2,866.57
7381 Detective, Guard, and Armored Car Services	$82,181.05	$1,643.63
7382 Security Systems Services	$112,226.52	$2,244.55
7389 Miscellaneous Business Services	$1,172,648.44	$23,453.03
Other	$94,634.12	$1,892.66
Total for MAJOR GROUP 73	$4,263,542.43	$85,535.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$142,834.13	$2,856.67
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,183,571.97	$23,671.46
7536 Automotive Glass Replacement Shops	$83,654.89	$1,673.09
7538 General Automotive Repair Shops	$1,109,562.67	$22,191.29
7539 Automotive Repair Shops, NEC	$69,337.70	$1,386.77
7542 Carwashes	$308,669.69	$6,173.38
7549 Automotive Services, Except Repair and Carwashes	$673,250.42	$13,464.99
Other	$415,868.80	$8,317.39
Total for MAJOR GROUP 75	$3,986,750.27	$79,735.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$13,251.42	$265.04
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$36,042.64	$720.86
7629 Electrical and Electronic Repair Shops, NEC	$661.58	$13.24
7641 Reupholstery and Furniture Repair	$4,972.07	$99.44

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7692 Welding Repair	$38,806.81	$776.14
7699 Repair Shops and Related Services, NEC	$170,963.24	$3,419.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$264,697.76	$5,294.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$439,405.34	$8,788.11
Other	N/A	N/A
Total for MAJOR GROUP 78	$440,228.34	$8,804.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$30,434.53	$608.69
7991 Physical Fitness Facilities	$26,459.57	$529.18
7993 Coin-Operated Amusement Devices	$52,551.29	$1,051.02
7999 Amusement and Recreation Services, NEC	$137,515.34	$2,750.33
Other	$732,880.65	$14,657.62
Total for MAJOR GROUP 79	$979,841.38	$19,596.84
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$147,384.08	$2,947.68
8021 Offices and Clinics of Dentists	$121,070.99	$2,798.55
Other	$461,065.74	$9,221.30
Total for MAJOR GROUP 80	$729,520.81	$14,967.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,813,482.22	$36,308.15
Total for MAJOR GROUP 81	$1,813,482.22	$36,308.15
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$21,070.00	$421.40
8299 Schools and Educational Services NEC	$35,444.74	$708.90
Other	$7,241.84	$144.84
Total for MAJOR GROUP 82	$63,756.58	$1,275.14
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,250.55	$25.01
8641 Civic, Social, and Fraternal Associations	$15,287.21	$305.73
8661 Religious Organizations	$13,519.21	$270.38
Other	N/A	N/A
Total for MAJOR GROUP 86	$30,141.87	$602.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$123,464.56	$2,469.28
8712 Architectural Services	$222,207.51	$4,444.15
8713 Surveying Services	$50,772.72	$1,015.49
8721 Accounting, Auditing, and Bookkeeping Services	$853,519.87	$17,070.38
8734 Testing Laboratories	$23,640.50	$472.81
8741 Management Services	$56,279.74	$1,125.60
8742 Management Consulting Services	$737,150.30	$14,743.03
8748 Business Consulting Services, NEC	$40,503.53	$810.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,109,488.73	$42,189.82
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$101,246.96	$2,032.00
Total for MAJOR GROUP 89	$101,246.96	$2,032.00
Total for DIVISION I	$22,896,279.38	$458,613.39

DIVISION: J Public Administration

Sturgis - General *continued...*

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

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$5,027,425.57	$100,548.59
C	Construction	$2,039,486.32	$41,016.22
D	Manufacturing	$2,805,087.03	$56,185.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,097,251.76	$381,962.80
F	Wholesale Trade	$4,616,978.02	$91,084.81
G	Retail Trade	$92,400,015.06	$1,848,634.86
H	Finance, Insurance, And Real Estate	$2,222,590.90	$44,601.53
I	Services	$22,896,279.38	$458,613.39
	Other	$303,729.30	$6,074.60
	Total for Sturgis - General	$151,408,843.34	$3,028,722.60

Sturgis - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$1,245,888.34	$12,458.88
5461 Retail Bakeries	$147,197.44	$1,471.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,397,827.69	$13,978.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$955,736.48	$9,557.37
Total for MAJOR GROUP 55	$955,736.48	$9,557.37
MAJOR GROUP: 56 Apparel And Accessory Stores		

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$135,047.25	$1,350.47
Total for MAJOR GROUP 56	$135,047.25	$1,350.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,233,040.02	$112,330.44
5813 Drinking Places	$7,787,085.01	$77,870.85
Total for MAJOR GROUP 58	$19,020,125.03	$190,201.29
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$2,133,211.99	$21,332.13
5963 Direct Selling Establishments	$7,648.82	$76.49
5999 Miscellaneous Retail Stores, NEC	$865,148.48	$8,651.49
Other	$10,028.20	$100.28
Total for MAJOR GROUP 59	$3,016,037.49	$30,160.39
Total for DIVISION G	$25,125,434.88	$251,254.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$4,297,633.67	$42,976.36
7033 Recreational Vehicle Parks and Campsites	$742,397.78	$7,423.97
Total for MAJOR GROUP 70	$5,040,031.45	$50,400.33
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,032.75	$10.33
Other	$20,929.65	$209.30
Total for MAJOR GROUP 73	$21,962.40	$219.63
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: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$29,330.16	$293.31
Other	$199,465.52	$1,994.66
Total for MAJOR GROUP 79	$228,795.68	$2,287.97
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Sturgis - Gross Receipts *continued...*

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

	Taxable	Tax Due
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	$5,461,755.90	$54,617.58

Sturgis - Gross Receipts Recap

G	Retail Trade	$25,125,434.88	$251,254.43
I	Services	$5,461,755.90	$54,617.58
	Other	$52,123.93	$521.24
	Total for Sturgis - Gross Receipts	$30,639,314.71	$306,393.25

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$5,027,425.57	$100,548.59
C	Construction	$2,039,486.32	$41,016.22
D	Manufacturing	$2,805,087.03	$56,185.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,097,251.76	$381,962.80
F	Wholesale Trade	$4,616,978.02	$91,084.81
G	Retail Trade	$117,525,449.94	$2,099,889.29
H	Finance, Insurance, And Real Estate	$2,222,590.90	$44,601.53
I	Services	$28,358,035.28	$513,230.97
	Other	$355,853.23	$6,595.84
	Total for Sturgis	$182,048,158.05	$3,335,115.85

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$84,030.97	$1,680.61
0783 Ornamental Shrub and Tree Services	$4,691.34	$93.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$91,538.06	$1,830.75
Total for DIVISION A	$104,802.86	$2,096.05
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$25,233.98	$504.68
Total for MAJOR GROUP 14	$25,233.98	$504.68
Total for DIVISION B	$25,233.98	$504.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$13,351.02	$270.23
Other	N/A	N/A
Total for MAJOR GROUP 15	$13,580.53	$274.82
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$210,820.26	$4,216.42
Total for MAJOR GROUP 16	$210,820.26	$4,216.42
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,705.60	$114.12
1731 Electrical Work	$6,091.25	$121.83
1799 Special Trade Contractors, NEC	$28,031.52	$560.64
Other	$102,222.22	$2,044.45
Total for MAJOR GROUP 17	$142,050.59	$2,841.04
Total for DIVISION C	$366,451.38	$7,332.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$631.83	$12.64
Total for MAJOR GROUP 23	$631.83	$12.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$90,445.47	$1,808.92
Total for MAJOR GROUP 24	$90,445.47	$1,808.92
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,654.70	$353.08
2721 Periodicals: Publishing, or Publishing and Printing	$496.58	$9.92
2731 Books: Publishing, or Publishing and Printing	$2,323.55	$46.48
2741 Miscellaneous Publishing	$997.71	$19.96
2752 Commercial Printing, Lithographic	$32,469.54	$824.21
2759 Commercial Printing, NEC	$7,031.49	$140.63
Other	$11,113.50	$222.27
Total for MAJOR GROUP 27	$72,087.07	$1,616.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,214.18	$24.28
Total for MAJOR GROUP 28	$1,214.18	$24.28
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		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$762.18	$15.25
Total for MAJOR GROUP 34	$762.18	$15.25
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	$1,376.50	$27.53
Total for MAJOR GROUP 36	$1,376.50	$27.53
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$594,433.31	$12,063.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$184,202.70	$3,684.10
Total for MAJOR GROUP 42	$184,202.70	$3,684.10
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,151,479.78	$23,029.62
4813 Telephone Communications, Except Radiotelephone	$1,273,725.32	$25,474.52
4841 Cable and Other Pay Television Services	$662,078.53	$13,241.57
4899 Communications Services, NEC	$10,344.21	$206.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,099,284.34	$61,985.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,741,564.26	$34,831.30
Total for MAJOR GROUP 49	$1,741,564.26	$34,831.30
Total for DIVISION E	$5,025,998.70	$100,520.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,721.80	$134.59
5045 Computers and Computer Peripheral Equipment and Software	$23,819.50	$476.39
5046 Commercial Equipment, NEC	$9,683.81	$193.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,789.91	$35.80
5049 Professional Equipment and Supplies, NEC	$538.51	$10.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,513.62	$230.27
5064 Electrical Appliances, Television and Radio Sets	$11,600.84	$232.01
5065 Electronic Parts and Equipment, NEC	$13,076.00	$261.52
5074 Plumbing and Heating Equipment and Supplies	$33,337.49	$666.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$67,776.92	$1,355.54
5082 Construction and Mining Machinery and Equipment	$59,421.00	$1,188.42
5084 Industrial Machinery and Equipment	$2,467.50	$49.35
5091 Sporting and Recreational Goods and Supplies	$1,019.98	$20.40
Other	$92,764.08	$1,855.31

Summerset - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$335,530.96	$6,710.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,014.63	$220.29
5145 Confectionery	$1,941.93	$38.86
5149 Groceries and Related Products, NEC	$4,970.20	$99.40
5192 Books, Periodicals, and Newspapers	$1,568.60	$31.36
Other	$167,244.34	$3,344.89
Total for MAJOR GROUP 51	$186,739.70	$3,734.80
Total for DIVISION F	$522,270.66	$10,445.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,238,875.58	$44,777.53
5251 Hardware Stores	$60,939.51	$1,218.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,314,020.98	$46,280.45
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$10,625.02	$212.48
5399 Miscellaneous General Merchandise Stores	$8,757.59	$175.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,705.79	$514.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,147,300.63	$102,946.00
5499 Miscellaneous Food Stores	$50,631.50	$1,012.68
Other	$42,861.76	$857.24
Total for MAJOR GROUP 54	$5,240,793.89	$104,815.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5521 Motor Vehicle Dealers	$57,022.15	$1,140.45
5531 Auto and Home Supply Stores	$1,069.18	$21.39
Other	$1,157,722.08	$23,154.45
Total for MAJOR GROUP 55	$1,215,813.41	$24,316.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,902.35	$238.04
5632 Women’s Accessory and Specialty Stores	$4,187.09	$83.74
5641 Children's and Infants’ Wear Stores	$8,123.50	$162.47
5651 Family Clothing Stores	$38,943.20	$778.87
5661 Shoe Stores	$3,074.72	$61.50
5699 Miscellaneous Apparel and Accessory Stores	$4,397.30	$87.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$71,184.71	$1,423.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$476,325.91	$9,526.52
5713 Floor Coverings Stores	$47,080.79	$941.62
5719 Miscellaneous Homefurnishings Stores	$28,974.17	$579.48
5722 Household Appliance Stores	$78,899.05	$1,577.98
5731 Radio, Television, and Consumer Electronics Stores	$53,752.60	$1,074.93
5734 Computer and Computer Software Stores	$26,313.21	$535.48
5735 Record and Prerecorded Tape Stores	$2,828.78	$56.58
Other	N/A	N/A
Total for MAJOR GROUP 57	$715,916.47	$14,327.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$512,740.62	$10,254.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$534,492.52	$10,689.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,168.63	$363.38
5942 Book Stores	$1,516.41	$30.35
5943 Stationery Stores	$17,148.19	$342.98

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$12,663.88	$253.29
5945 Hobby, Toy, and Game Stores	$6,388.52	$127.76
5947 Gift, Novelty, and Souvenir Shops	$430.34	$8.61
5961 Catalog and Mail-Order Houses	$119,916.15	$2,398.28
5963 Direct Selling Establishments	$139,816.10	$2,867.42
5999 Miscellaneous Retail Stores, NEC	$69,242.17	$1,384.86
Other	$6,058.66	$121.19
Total for MAJOR GROUP 59	$391,349.05	$7,898.12
Total for DIVISION G	$10,509,276.82	$210,265.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,952.50	$59.05
Total for MAJOR GROUP 60	$2,952.50	$59.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,692.77	$73.86
Total for MAJOR GROUP 63	$3,692.77	$73.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,209.05	$84.19
Total for MAJOR GROUP 64	$4,209.05	$84.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,039,491.24	$20,789.82
Total for MAJOR GROUP 65	$1,039,491.24	$20,789.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$204,220.20	$4,930.35
Other	N/A	N/A
Total for MAJOR GROUP 67	$204,415.70	$4,934.26
Total for DIVISION H	$1,255,160.36	$25,949.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,062,589.83	$21,251.80
Total for MAJOR GROUP 70	$1,062,589.83	$21,251.80
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,456.04	$349.13
7221 Photographic Studios, Portrait	$2,278.21	$45.58
7231 Beauty Shops	$112,863.58	$2,257.27
7299 Miscellaneous Personal Services, NEC	$11,388.81	$227.79
Other	N/A	N/A
Total for MAJOR GROUP 72	$147,096.26	$2,941.97
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$699.83	$14.00
7342 Disinfecting and Pest Control Services	$4,583.11	$91.66
7349 Building Cleaning and Maintenance Services, NEC	$26,936.41	$538.78
7359 Equipment Rental and Leasing, NEC	$15,918.06	$318.35
7363 Help Supply Services	$47,692.89	$953.86
7371 Computer Programming Services	$9,808.59	$196.18
7372 Prepackaged Software	$89,627.85	$1,792.58
7374 Computer Processing and Data Preparation and Processing Services	$7,994.50	$159.89
7379 Computer Related Services, NEC	$8,317.98	$166.36
7382 Security Systems Services	$49,643.06	$992.86
7389 Miscellaneous Business Services	$73,305.68	$1,466.18
Other	$20,046.59	$400.95
Total for MAJOR GROUP 73	$354,574.55	$7,091.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Summerset - General *continued...*

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

	Taxable	Tax Due
Other	$74,740.89	$1,494.83
Total for MAJOR GROUP 75	$74,740.89	$1,494.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,797.20	$215.95
Other	$31,438.02	$628.76
Total for MAJOR GROUP 76	$42,235.22	$844.71
MAJOR GROUP: 78 Motion Pictures		
Other	$15,952.51	$319.04
Total for MAJOR GROUP 78	$15,952.51	$319.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$24,741.31	$494.81
7993 Coin-Operated Amusement Devices	$98,256.09	$1,965.11
7999 Amusement and Recreation Services, NEC	$5,066.24	$101.31
Other	$31,491.00	$629.82
Total for MAJOR GROUP 79	$159,554.64	$3,191.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$108,687.59	$2,173.76
Total for MAJOR GROUP 81	$108,687.59	$2,173.76
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,594.39	$91.90
Other	$2,326.80	$46.53
Total for MAJOR GROUP 82	$6,921.19	$138.43
MAJOR GROUP: 86 Membership Organizations		
Other	$11,086.80	$221.75
Total for MAJOR GROUP 86	$11,086.80	$221.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,407.95	$528.16
8713 Surveying Services	$16,168.31	$323.36
8721 Accounting, Auditing, and Bookkeeping Services	$41,539.29	$830.79
8742 Management Consulting Services	$52,441.20	$1,048.81
8748 Business Consulting Services, NEC	$14,340.11	$286.82
Other	N/A	N/A
Total for MAJOR GROUP 87	$182,396.27	$3,647.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,167,071.25	$43,341.63

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$104,802.86	$2,096.05
B	Mining	$25,233.98	$504.68
C	Construction	$366,451.38	$7,332.28
D	Manufacturing	$594,433.31	$12,063.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,025,998.70	$100,520.08
F	Wholesale Trade	$522,270.66	$10,445.62
G	Retail Trade	$10,509,276.82	$210,265.84
H	Finance, Insurance, And Real Estate	$1,255,160.36	$25,949.20
I	Services	$2,167,071.25	$43,341.63
	Total for Summerset - General	$20,570,699.32	$412,518.88

Summerset - Gross Receipts

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

MAJOR GROUP: 48 Communications		
Other	N/A	N/A

Summerset - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$867,740.86	$8,677.42
Total for MAJOR GROUP 54	$867,740.86	$8,677.42
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	$509,455.80	$5,094.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$531,207.70	$5,312.07
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,400,361.06	$14,003.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 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		
7993 Coin-Operated Amusement Devices	$86,692.46	$866.94
Total for MAJOR GROUP 79	$86,692.46	$866.94
Total for DIVISION I	$1,069,704.06	$10,697.06

Summerset - Gross Receipts Recap

G	Retail Trade	$1,400,361.06	$14,003.62
I	Services	$1,069,704.06	$10,697.06
	Other	$958.98	$9.58
	Total for Summerset - Gross Receipts	$2,471,024.10	$24,710.26

Summerset Recap

A	Agriculture, Forestry, And Fishing	$104,802.86	$2,096.05
B	Mining	$25,233.98	$504.68
C	Construction	$366,451.38	$7,332.28
D	Manufacturing	$594,433.31	$12,063.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,025,998.70	$100,520.08
F	Wholesale Trade	$522,270.66	$10,445.62
G	Retail Trade	$11,909,637.88	$224,269.46
H	Finance, Insurance, And Real Estate	$1,255,160.36	$25,949.20
I	Services	$3,236,775.31	$54,038.69
	Other	$958.98	$9.58
	Total for Summerset	$23,041,723.42	$437,229.14

Taxable	Tax Due

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,490.18	$129.80
Total for MAJOR GROUP 07	$6,490.18	$129.80
Total for DIVISION A	$6,490.18	$129.80
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$5,789.02	$115.78
Total for MAJOR GROUP 16	$5,789.02	$115.78
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,211.76	$264.24
1731 Electrical Work	$1,721.28	$34.42
Other	$234,367.47	$5,824.28
Total for MAJOR GROUP 17	$249,300.51	$6,122.94
Total for DIVISION C	$256,512.22	$6,267.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,104.19	$22.09
Total for MAJOR GROUP 23	$1,104.19	$22.09
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,109.95	$82.20
2721 Periodicals: Publishing, or Publishing and Printing	$417.59	$8.35
2731 Books: Publishing, or Publishing and Printing	$2,356.17	$47.14
2741 Miscellaneous Publishing	$355.11	$7.11
2752 Commercial Printing, Lithographic	$14,288.48	$285.77
2759 Commercial Printing, NEC	$815.00	$16.30
Other	N/A	N/A
Total for MAJOR GROUP 27	$23,438.30	$468.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Summit - 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	$51,632.76	$1,032.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$115,110.19	$2,302.20
4813 Telephone Communications, Except Radiotelephone	$63,703.03	$1,274.08
4899 Communications Services, NEC	$6,545.13	$130.91
Other	$42,562.50	$851.25
Total for MAJOR GROUP 48	$227,920.85	$4,558.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$222,689.83	$4,453.80
Total for MAJOR GROUP 49	$222,689.83	$4,453.80
Total for DIVISION E	$457,866.72	$9,157.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,405.53	$148.12
5046 Commercial Equipment, NEC	$30,770.18	$615.43
5049 Professional Equipment and Supplies, NEC	$595.16	$11.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,140.21	$62.80
5074 Plumbing and Heating Equipment and Supplies	$61,993.97	$1,239.88
5085 Industrial Supplies	$1,718.03	$34.36
Other	$59,351.24	$1,187.04
Total for MAJOR GROUP 50	$164,974.32	$3,299.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,648.74	$212.98
Other	($4,679.21)	($93.58)
Total for MAJOR GROUP 51	$5,969.53	$119.40
Total for DIVISION F	$170,943.85	$3,418.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,853.93	$2,477.08
5251 Hardware Stores	$15,470.99	$309.42
Total for MAJOR GROUP 52	$139,324.92	$2,786.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,441.53	$168.84
5399 Miscellaneous General Merchandise Stores	$744.87	$14.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,978.06	$199.57
MAJOR GROUP: 54 Food Stores		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$102,306.60	$2,046.13
5499 Miscellaneous Food Stores	$8,667.46	$173.36
Other	$1,685.97	$33.74
Total for MAJOR GROUP 54	$112,660.03	$2,253.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,522.22	$111.21
Other	$3,358,640.13	$67,172.81
Total for MAJOR GROUP 55	$3,364,162.35	$67,284.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,618.52	$52.37
5632 Women’s Accessory and Specialty Stores	$392.47	$7.85
5651 Family Clothing Stores	$4,051.68	$81.04
5661 Shoe Stores	$1,030.45	$20.61
5699 Miscellaneous Apparel and Accessory Stores	$1,405.78	$28.12
Other	$977.10	$19.55
Total for MAJOR GROUP 56	$10,476.00	$209.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,119.01	$682.39
5719 Miscellaneous Homefurnishings Stores	$1,163.84	$23.27
5722 Household Appliance Stores	$8,806.72	$176.13
5731 Radio, Television, and Consumer Electronics Stores	$11,584.37	$231.71
5734 Computer and Computer Software Stores	$5,041.84	$100.84
Other	$2,283.90	$45.68
Total for MAJOR GROUP 57	$62,999.68	$1,260.02
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	$6,713.52	$134.28
5942 Book Stores	$2,673.58	$53.49
5943 Stationery Stores	$22,012.33	$440.24
5945 Hobby, Toy, and Game Stores	$1,033.06	$20.67
5947 Gift, Novelty, and Souvenir Shops	$378.67	$7.57
5961 Catalog and Mail-Order Houses	$24,293.31	$485.86
5963 Direct Selling Establishments	$23,594.04	$471.90
5984 Liquefied Petroleum Gas Dealers	$29,589.68	$591.77
5999 Miscellaneous Retail Stores, NEC	$70,321.60	$1,406.43
Other	$18,561.68	$371.24
Total for MAJOR GROUP 59	$199,171.47	$3,983.45
Total for DIVISION G	$4,090,092.93	$81,802.74
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		
Other	$6,643.33	$132.88
Total for MAJOR GROUP 61	$6,643.33	$132.88
MAJOR GROUP: 63 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	$702.39	$14.05
Total for MAJOR GROUP 64	$702.39	$14.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,777.88	$295.55
Other	N/A	N/A

Summit - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$19,302.88	$386.05
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	$27,747.26	$554.95

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,603.78	$312.08
7299 Miscellaneous Personal Services, NEC	$2,099.20	$41.99
Other	N/A	N/A
Total for MAJOR GROUP 72	$34,350.88	$687.03
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,439.25	$108.79
7359 Equipment Rental and Leasing, NEC	$40,024.47	$800.48
7372 Prepackaged Software	$19,474.90	$389.53
7379 Computer Related Services, NEC	$5,617.83	$112.36
7389 Miscellaneous Business Services	$36,031.69	$720.62
Other	$129,819.46	$2,596.40
Total for MAJOR GROUP 73	$236,407.60	$4,728.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$317,122.99	$6,342.46
Other	$19,052.28	$381.05
Total for MAJOR GROUP 75	$336,175.27	$6,723.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,943.42	$118.88
Other	$5,836.39	$116.73
Total for MAJOR GROUP 76	$11,779.81	$235.61
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		
7999 Amusement and Recreation Services, NEC	$2,668.30	$53.39
Other	N/A	N/A
Total for MAJOR GROUP 79	$33,885.80	$677.74
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		
8711 Engineering Services	$1,517.17	$30.34
8721 Accounting, Auditing, and Bookkeeping Services	$5,563.50	$111.27
8734 Testing Laboratories	$17,509.43	$350.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$26,940.10	$538.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Summit - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$704,804.98	$14,096.16

Summit - General Recap

A	Agriculture, Forestry, And Fishing	$6,490.18	$129.80
C	Construction	$256,512.22	$6,267.18
D	Manufacturing	$51,632.76	$1,032.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457,866.72	$9,157.37
F	Wholesale Trade	$170,943.85	$3,418.94
G	Retail Trade	$4,090,092.93	$81,802.74
H	Finance, Insurance, And Real Estate	$27,747.26	$554.95
I	Services	$704,804.98	$14,096.16
	Other	$125.00	$2.50
	Total for Summit - General	$5,766,215.90	$116,462.47

Summit Recap

A	Agriculture, Forestry, And Fishing	$6,490.18	$129.80
C	Construction	$256,512.22	$6,267.18
D	Manufacturing	$51,632.76	$1,032.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457,866.72	$9,157.37
F	Wholesale Trade	$170,943.85	$3,418.94
G	Retail Trade	$4,090,092.93	$81,802.74
H	Finance, Insurance, And Real Estate	$27,747.26	$554.95
I	Services	$704,804.98	$14,096.16
	Other	$125.00	$2.50
	Total for Summit	$5,766,215.90	$116,462.47

ITEMS OF NOTE:

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,225.00	$184.52
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,578.50	$291.59
Total for DIVISION A	$14,578.50	$291.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$34,506.41	$690.13
Total for MAJOR GROUP 16	$34,506.41	$690.13
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,067.09	$415.08
Other	$21,203.05	$424.08
Total for MAJOR GROUP 17	$41,270.14	$839.16
Total for DIVISION C	$80,555.22	$1,624.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	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	$23,961.36	$479.23
2721 Periodicals: Publishing, or Publishing and Printing	$806.22	$16.13
2731 Books: Publishing, or Publishing and Printing	$6,611.75	$132.24
2741 Miscellaneous Publishing	$1,165.99	$23.32
2752 Commercial Printing, Lithographic	$8,699.63	$174.00
2754 Commercial Printing, Gravure	$872.50	$17.45
Other	$2,800.44	$56.01
Total for MAJOR GROUP 27	$44,917.89	$898.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,745.28	$334.90
Total for MAJOR GROUP 28	$16,745.28	$334.90
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$81,078.01	$1,621.57
Other	N/A	N/A
Total for MAJOR GROUP 32	$96,260.51	$1,925.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$879.04	$17.58
Total for MAJOR GROUP 35	$879.04	$17.58

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,692.39	$33.85
Total for MAJOR GROUP 36	$1,692.39	$33.85
MAJOR GROUP: 37 Transportation Equipment		
Other	$414.47	$8.29
Total for MAJOR GROUP 37	$414.47	$8.29
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$188,388.05	$3,767.79
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	$59,858.26	$1,197.18
Total for MAJOR GROUP 42	$59,858.26	$1,197.18
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$189,420.88	$3,788.42
4813 Telephone Communications, Except Radiotelephone	$217,344.78	$4,346.93
4899 Communications Services, NEC	$1,451.14	$29.02
Other	$38,437.50	$768.75
Total for MAJOR GROUP 48	$446,654.30	$8,933.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$591,473.61	$11,829.47
Total for MAJOR GROUP 49	$591,473.61	$11,829.47
Total for DIVISION E	$1,099,006.17	$21,980.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$37,992.35	$759.84
5045 Computers and Computer Peripheral Equipment and Software	$3,809.34	$76.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$101,751.66	$2,035.05
5074 Plumbing and Heating Equipment and Supplies	$171,196.97	$3,423.95
5082 Construction and Mining Machinery and Equipment	$14,806.31	$296.12
5084 Industrial Machinery and Equipment	$11,725.08	$234.51
5087 Service Establishment Equipment and Supplies	$7,806.33	$156.13
Other	$45,318.63	$906.40
Total for MAJOR GROUP 50	$394,406.67	$7,888.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,855.09	$637.10
Total for MAJOR GROUP 51	$31,855.09	$637.10
Total for DIVISION F	$426,261.76	$8,525.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,224,357.21	$24,487.16
5251 Hardware Stores	$19,561.53	$391.25
Total for MAJOR GROUP 52	$1,243,918.74	$24,878.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,208.95	$144.16

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$785.94	$15.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,959.56	$199.17
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$4,485.72	$89.71
5441 Candy, Nut, and Confectionery Stores	$1,713.78	$34.28
5499 Miscellaneous Food Stores	$11,371.85	$227.46
Other	$19,347.69	$386.96
Total for MAJOR GROUP 54	$36,919.04	$738.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,734.30	$594.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,416.97	$608.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,001.80	$80.06
5632 Women’s Accessory and Specialty Stores	$1,605.32	$32.11
5651 Family Clothing Stores	$7,230.23	$144.62
5661 Shoe Stores	$1,492.20	$29.85
5699 Miscellaneous Apparel and Accessory Stores	$5,820.18	$116.40
Other	$1,842.41	$36.85
Total for MAJOR GROUP 56	$21,992.14	$439.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,631.65	$892.64
5713 Floor Coverings Stores	$9,263.76	$185.28
5719 Miscellaneous Homefurnishings Stores	$6,186.83	$123.74
5722 Household Appliance Stores	$9,688.05	$193.76
5734 Computer and Computer Software Stores	$3,938.55	$78.73
Other	$989.78	$19.79
Total for MAJOR GROUP 57	$74,698.62	$1,493.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$227,541.42	$4,550.83
Total for MAJOR GROUP 58	$227,541.42	$4,550.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,098.42	$121.97
5942 Book Stores	$1,920.03	$38.40
5943 Stationery Stores	$13,340.25	$266.80
5944 Jewelry Stores	$2,133.21	$42.67
5945 Hobby, Toy, and Game Stores	$2,341.77	$46.84
5947 Gift, Novelty, and Souvenir Shops	$5,500.26	$110.00
5961 Catalog and Mail-Order Houses	$23,155.81	$463.19
5963 Direct Selling Establishments	$42,040.69	$841.99
5984 Liquefied Petroleum Gas Dealers	$7,581.76	$151.64
5999 Miscellaneous Retail Stores, NEC	$59,743.46	$1,194.90
Other	$7,090.40	$141.81
Total for MAJOR GROUP 59	$170,946.06	$3,420.21
Total for DIVISION G	$1,816,392.55	$36,329.19
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		
6399 Insurance Carriers, NEC	$1,866.20	$37.32
Other	N/A	N/A

Tabor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$1,895.03	$37.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$24,567.04	$491.34
Total for MAJOR GROUP 64	$24,567.04	$491.34
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,520.00	$470.40
Total for MAJOR GROUP 65	$23,520.00	$470.40
Total for DIVISION H	$51,708.02	$1,035.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,703.68	$54.07
Other	$101,628.96	$2,032.61
Total for MAJOR GROUP 72	$104,332.64	$2,086.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$959.00	$19.18
7349 Building Cleaning and Maintenance Services, NEC	$1,147.54	$22.95
7359 Equipment Rental and Leasing, NEC	$12,424.80	$248.50
7372 Prepackaged Software	$25,355.62	$507.11
7379 Computer Related Services, NEC	$9,353.47	$187.07
7382 Security Systems Services	$3,667.70	$73.37
7389 Miscellaneous Business Services	$26,213.34	$524.27
Other	$74,550.00	$1,491.04
Total for MAJOR GROUP 73	$153,671.47	$3,073.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$767,699.88	$15,353.99
Other	$978.67	$19.59
Total for MAJOR GROUP 75	$768,678.55	$15,373.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,645.04	$112.91
Other	$14,865.48	$297.30
Total for MAJOR GROUP 76	$20,510.52	$410.21
MAJOR GROUP: 78 Motion Pictures		
Other	$12,276.92	$245.53
Total for MAJOR GROUP 78	$12,276.92	$245.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$14,469.37	$289.38
Other	$43,027.52	$860.56
Total for MAJOR GROUP 79	$57,496.89	$1,149.94
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	$22,768.35	$455.39
Total for MAJOR GROUP 86	$22,768.35	$455.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,451.00	$29.02
8721 Accounting, Auditing, and Bookkeeping Services	$84,226.71	$1,684.53
8734 Testing Laboratories	$414.10	$8.29
Other	$19,290.53	$385.81
Total for MAJOR GROUP 87	$105,382.34	$2,107.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Tabor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,266,356.26	$25,327.41

Tabor - General Recap

A	Agriculture, Forestry, And Fishing	$14,578.50	$291.59
C	Construction	$80,555.22	$1,624.87
D	Manufacturing	$188,388.05	$3,767.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,099,006.17	$21,980.17
F	Wholesale Trade	$426,261.76	$8,525.28
G	Retail Trade	$1,816,392.55	$36,329.19
H	Finance, Insurance, And Real Estate	$51,708.02	$1,035.36
I	Services	$1,266,356.26	$25,327.41
	Total for Tabor - General	$4,943,246.53	$98,881.66

Tabor Recap

A	Agriculture, Forestry, And Fishing	$14,578.50	$291.59
C	Construction	$80,555.22	$1,624.87
D	Manufacturing	$188,388.05	$3,767.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,099,006.17	$21,980.17
F	Wholesale Trade	$426,261.76	$8,525.28
G	Retail Trade	$1,816,392.55	$36,329.19
H	Finance, Insurance, And Real Estate	$51,708.02	$1,035.36
I	Services	$1,266,356.26	$25,327.41
	Total for Tabor	$4,943,246.53	$98,881.66

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.

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$12,632.01	$252.64
Total for MAJOR GROUP 01	$12,632.01	$252.64
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$155,241.04	$3,104.85
0782 Lawn and Garden Services	$223,535.93	$4,470.82
0783 Ornamental Shrub and Tree Services	$6,221.98	$124.44
Other	$1,328,842.52	$26,576.86
Total for MAJOR GROUP 07	$1,713,841.47	$34,276.97
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,728,995.08	$34,580.04
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	$11,640.72	$232.82
Total for MAJOR GROUP 15	$11,640.72	$232.82
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$109,526.31	$2,377.19
Total for MAJOR GROUP 16	$109,526.31	$2,377.19
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$110,392.89	$2,207.89
1731 Electrical Work	$124,232.08	$2,484.64
1751 Carpentry Work	$76,338.55	$1,639.26
1752 Floor Laying and Other Floor Work, NEC	$90,417.53	$1,808.34
1771 Concrete Work	$11,265.79	$225.32
1793 Glass and Glazing Work	$21,662.93	$433.25
1794 Excavation Work	$13,611.47	$297.60
1796 Installation or Erection of Building Equipment, NEC	$1,806.94	$36.14
1799 Special Trade Contractors, NEC	$337,849.25	$6,778.63
Other	$22,153.62	$443.08
Total for MAJOR GROUP 17	$809,731.05	$16,354.15
Total for DIVISION C	$930,898.08	$18,964.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$27,292.45	$559.28
Total for MAJOR GROUP 20	$27,292.45	$559.28
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	$16,579.04	$331.58
Total for MAJOR GROUP 23	$16,579.04	$331.58
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Tea - General *continued...*

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

	Taxable	Tax Due
2439 Structural Wood Members, NEC	$170,947.72	$3,418.97
Other	$186,736.03	$3,734.71
Total for MAJOR GROUP 24	$357,683.75	$7,153.68
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	$75,109.17	$1,502.13
2721 Periodicals: Publishing, or Publishing and Printing	$2,649.57	$52.99
2731 Books: Publishing, or Publishing and Printing	$23,224.82	$464.51
2741 Miscellaneous Publishing	$5,102.26	$102.04
2752 Commercial Printing, Lithographic	$2,307.64	$46.14
2754 Commercial Printing, Gravure	$2,616.00	$52.32
2759 Commercial Printing, NEC	$18,949.44	$378.99
2771 Greeting Cards	$7,876.92	$157.55
Other	$13,630.10	$272.60
Total for MAJOR GROUP 27	$151,465.92	$3,029.27
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$127,822.57	$2,556.47
Other	$115,830.00	$2,316.60
Total for MAJOR GROUP 28	$243,652.57	$4,873.07
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$333.63	$6.68
Other	N/A	N/A
Total for MAJOR GROUP 30	$1,938.63	$38.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$399,062.40	$7,981.27
Other	$17,937.17	$358.74
Total for MAJOR GROUP 32	$416,999.57	$8,340.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	($91,507.93)	($1,830.15)
Total for MAJOR GROUP 34	($91,507.93)	($1,830.15)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,024.14	$400.52
Total for MAJOR GROUP 35	$20,024.14	$400.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$41,769.09	$835.38
Total for MAJOR GROUP 36	$41,769.09	$835.38
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$690,189.80	$13,803.81
Other	$5,593.06	$111.86
Total for MAJOR GROUP 37	$695,782.86	$13,915.67
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$883.00	$17.66
Other	$334,326.95	$6,686.55
Total for MAJOR GROUP 38	$335,209.95	$6,704.21
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$14,215.64	$284.31
Other	$7,485.76	$149.73
Total for MAJOR GROUP 39	$21,701.40	$434.04

Tea - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$2,283,841.21	$45,690.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$1,111.70	$22.23
Other	N/A	N/A
Total for MAJOR GROUP 41	$2,586.70	$51.73
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$338,873.30	$6,777.50
4225 General Warehousing and Storage	$11,967.22	$239.35
Total for MAJOR GROUP 42	$350,840.52	$7,016.85
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,450,460.90	$49,009.80
4813 Telephone Communications, Except Radiotelephone	$173,665.50	$3,473.32
4841 Cable and Other Pay Television Services	$2,005,074.62	$40,101.50
4899 Communications Services, NEC	$17,960.58	$359.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,647,781.60	$92,956.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$13,715.00	$274.30
Other	$3,730,910.03	$74,698.31
Total for MAJOR GROUP 49	$3,744,625.03	$74,972.61
Total for DIVISION E	$8,758,829.36	$175,257.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$403.95	$8.08
5013 Motor Vehicle Supplies and New Parts	$2,338.30	$46.77
5015 Motor Vehicle Parts, Used	$28,198.89	$563.97
5023 Homefurnishings	$25,755.21	$515.10
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,463.36	$49.26
5032 Brick, Stone, and Related Construction Materials	$122,299.34	$2,445.99
5039 Construction Materials, NEC	$33,196.45	$663.93
5044 Office Equipment	$91,670.54	$1,833.43
5045 Computers and Computer Peripheral Equipment and Software	$60,887.08	$1,217.78
5046 Commercial Equipment, NEC	$17,233.70	$344.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$132,468.26	$2,649.37
5049 Professional Equipment and Supplies, NEC	$19,717.49	$394.36
5051 Metals Service Centers and Offices	$3,403.52	$68.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,584,255.86	$51,685.13
5064 Electrical Appliances, Television and Radio Sets	$10,776.61	$215.52
5065 Electronic Parts and Equipment, NEC	$3,929.61	$78.59
5072 Hardware	$27,498.86	$549.95
5074 Plumbing and Heating Equipment and Supplies	$535,200.30	$10,703.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$56,310.84	$1,126.22
5082 Construction and Mining Machinery and Equipment	$254,525.35	$5,166.36
5084 Industrial Machinery and Equipment	$90,272.87	$1,805.45
5085 Industrial Supplies	$15,902.40	$318.06
5087 Service Establishment Equipment and Supplies	$154,824.51	$3,096.49
5091 Sporting and Recreational Goods and Supplies	$1,456.97	$29.14
5099 Durable Goods, NEC	$85,362.65	$1,707.27
Other	$53,757.41	$1,075.15
Total for MAJOR GROUP 50	$4,414,110.33	$88,358.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5113 Industrial and Personal Service Paper	$34,986.76	$699.74
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$30,865.56	$617.30
5139 Footwear	$1,827.51	$36.55
5141 Groceries, General Line	$59,432.35	$1,188.65
5149 Groceries and Related Products, NEC	$8,170.86	$163.43
5169 Chemicals and Allied Products, NEC	($296,619.64)	($5,931.76)
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$22,953.06	$459.07
5191 Farm Supplies	$9,231.28	$184.62
5192 Books, Periodicals, and Newspapers	$2,158.52	$43.17
5194 Tobacco and Tobacco Products	$9,618.70	$192.37
Other	$54,102.85	$1,082.07
Total for MAJOR GROUP 51	($63,272.19)	($1,264.79)
Total for DIVISION F	$4,350,838.14	$87,093.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,617,625.29	$52,355.94
5251 Hardware Stores	$1,967,015.94	$39,340.32
5261 Retail Nurseries, Lawn and Garden Supply Stores	$32,972.41	$659.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,752,526.22	$95,053.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$120,186.37	$2,403.73
5331 Variety Stores	$12,603.84	$252.07
5399 Miscellaneous General Merchandise Stores	$19,565.19	$391.30
Total for MAJOR GROUP 53	$152,355.40	$3,047.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,800,716.58	$96,014.33
5441 Candy, Nut, and Confectionery Stores	$2,044.65	$40.89
5461 Retail Bakeries	$42,068.34	$872.91
5499 Miscellaneous Food Stores	$151,509.59	$3,030.28
Other	$9,832.16	$196.65
Total for MAJOR GROUP 54	$5,006,171.32	$100,155.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$205,401.96	$4,109.30
5541 Gasoline Service Station	$2,442,977.21	$48,873.91
Other	$161,131.20	$3,222.62
Total for MAJOR GROUP 55	$2,809,510.37	$56,205.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,980.98	$59.63
5621 Women's Clothing Stores	$69,013.83	$1,380.28
5632 Women’s Accessory and Specialty Stores	$473,441.50	$9,476.34
5641 Children's and Infants’ Wear Stores	$14,621.50	$292.43
5651 Family Clothing Stores	$121,394.00	$2,427.94
5661 Shoe Stores	$29,144.88	$582.92
5699 Miscellaneous Apparel and Accessory Stores	$13,120.12	$262.40
Total for MAJOR GROUP 56	$723,716.81	$14,481.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$709,613.05	$14,192.31
5713 Floor Coverings Stores	$419,053.14	$8,381.07
5714 Drapery, Curtain, and Upholstery Stores	$39,041.03	$780.82
5719 Miscellaneous Homefurnishings Stores	$52,271.06	$1,045.40
5722 Household Appliance Stores	$182,508.98	$3,650.18
5731 Radio, Television, and Consumer Electronics Stores	$49,926.44	$998.53
5734 Computer and Computer Software Stores	$27,430.96	$548.64
5735 Record and Prerecorded Tape Stores	$2,980.88	$59.63
5736 Musical Instruments Stores	$8,336.88	$166.75
Total for MAJOR GROUP 57	$1,491,162.42	$29,823.33

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,663,420.29	$73,268.42
5813 Drinking Places	$455,262.38	$9,105.30
Total for MAJOR GROUP 58	$4,118,682.67	$82,373.72
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$7,101.66	$142.03
5941 Sporting Goods Stores and Bicycle Shops	$132,817.14	$2,888.85
5942 Book Stores	$28,896.84	$577.97
5943 Stationery Stores	$63,280.05	$1,265.64
5944 Jewelry Stores	$16,549.09	$331.01
5945 Hobby, Toy, and Game Stores	$17,907.55	$358.15
5947 Gift, Novelty, and Souvenir Shops	$5,053.47	$101.08
5961 Catalog and Mail-Order Houses	$332,679.69	$6,653.64
5962 Automatic Merchandise Machine Operators	$27,477.31	$549.54
5963 Direct Selling Establishments	$492,316.14	$10,060.87
5984 Liquefied Petroleum Gas Dealers	$39,464.82	$789.31
5999 Miscellaneous Retail Stores, NEC	$669,396.48	$13,403.59
Other	$360,825.93	$7,216.52
Total for MAJOR GROUP 59	$2,193,766.17	$44,338.20
Total for DIVISION G	$21,247,891.38	$425,479.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$21,711.99	$434.24
Other	$18,201.00	$364.02
Total for MAJOR GROUP 60	$39,912.99	$798.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$713.26	$14.28
6159 Miscellaneous Business Credit Institutions	$13,237.14	$264.77
Other	N/A	N/A
Total for MAJOR GROUP 61	$33,893.27	$677.91
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,813.39	$116.26
Other	$9,667.54	$193.35
Total for MAJOR GROUP 63	$15,480.93	$309.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,622.90	$192.46
Total for MAJOR GROUP 64	$9,622.90	$192.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,009,339.76	$20,186.84
Total for MAJOR GROUP 65	$1,009,339.76	$20,186.84
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	$1,108,704.66	$22,174.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$68,053.99	$1,361.08
7217 Carpet and Upholstery Cleaning	$115,471.16	$2,309.47
7218 Industrial Launderers	$40,167.84	$803.35
7221 Photographic Studios, Portrait	$59,653.62	$1,193.08
7231 Beauty Shops	$430,903.42	$8,618.09
7299 Miscellaneous Personal Services, NEC	$105,578.31	$2,111.57
Other	$41,557.50	$831.15
Total for MAJOR GROUP 72	$861,385.84	$17,227.79
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$74,014.77	$1,480.30

Tea - General *continued...*

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

	Taxable	Tax Due
7319 Advertising, NEC	$1,807.00	$36.15
7322 Adjustment and Collection Services	$23,290.51	$465.82
7323 Credit Reporting Services	$1,675.00	$33.50
7331 Direct Mail Advertising Services	$18,100.50	$362.01
7334 Photocopying and Duplicating Services	$24,620.67	$492.41
7338 Secretarial and Court Reporting	$52,622.51	$1,052.45
7342 Disinfecting and Pest Control Services	$11,525.52	$230.50
7349 Building Cleaning and Maintenance Services, NEC	$119,519.29	$2,390.33
7353 Heavy Construction Equipment Rental and Leasing	$22,365.64	$447.31
7359 Equipment Rental and Leasing, NEC	$130,878.97	$2,617.57
7363 Help Supply Services	$54,933.02	$1,098.66
7371 Computer Programming Services	$29,837.24	$596.74
7372 Prepackaged Software	$165,818.50	$3,316.39
7373 Computer Integrated Systems Design	$1,088.28	$21.77
7374 Computer Processing and Data Preparation and Processing Services	$21,219.50	$424.39
7377 Computer Rental and Leasing	$87,133.14	$1,742.65
7378 Computer Maintenance and Repair	$18,404.88	$368.10
7379 Computer Related Services, NEC	$91,134.65	$1,822.80
7382 Security Systems Services	$41,311.34	$826.22
7389 Miscellaneous Business Services	$6,835,418.14	$136,708.45
Other	$77,837.31	$1,556.76
Total for MAJOR GROUP 73	$7,904,556.38	$158,091.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$215,150.49	$4,303.02
7534 Tire Retreading and Repair Shops	$5,813.51	$116.26
7536 Automotive Glass Replacement Shops	$6,181.77	$123.64
7538 General Automotive Repair Shops	$468,056.59	$9,361.11
Other	$48,207.22	$964.16
Total for MAJOR GROUP 75	$743,409.58	$14,868.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$15,475.39	$309.53
7629 Electrical and Electronic Repair Shops, NEC	$12,784.63	$255.70
7699 Repair Shops and Related Services, NEC	$114,694.61	$2,293.90
Other	$10,800.07	$238.83
Total for MAJOR GROUP 76	$153,754.70	$3,097.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$165,688.61	$3,313.77
Other	$1,226.17	$24.82
Total for MAJOR GROUP 78	$166,914.78	$3,338.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$14,949.88	$299.01
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,367.95	$187.35
7999 Amusement and Recreation Services, NEC	$219,222.57	$4,384.47
Other	$245,712.82	$4,914.24
Total for MAJOR GROUP 79	$489,253.22	$9,785.07
MAJOR GROUP: 80 Health Services		
Other	$10,651.58	$213.03
Total for MAJOR GROUP 80	$10,651.58	$213.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$417,639.48	$8,352.83
Total for MAJOR GROUP 81	$417,639.48	$8,352.83
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,010.16	$140.21
Other	$2,205.78	$44.12
Total for MAJOR GROUP 82	$9,215.94	$184.33
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,169.70	$183.39
Other	$14,960.91	$299.22

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$24,130.61	$482.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$283,976.84	$5,679.53
8713 Surveying Services	$23,742.76	$474.86
8721 Accounting, Auditing, and Bookkeeping Services	$237,496.94	$4,749.98
8734 Testing Laboratories	$16,668.21	$333.36
8741 Management Services	$7,881.95	$157.63
8742 Management Consulting Services	$368,964.88	$7,379.30
8748 Business Consulting Services, NEC	$17,073.15	$341.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$962,964.73	$19,259.33
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,061.52	$463.11
Total for MAJOR GROUP 89	$23,061.52	$463.11
Total for DIVISION I	$11,767,163.93	$235,368.63

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$1,728,995.08	$34,580.04
C	Construction	$930,898.08	$18,964.16
D	Manufacturing	$2,283,841.21	$45,690.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,758,829.36	$175,257.30
F	Wholesale Trade	$4,350,838.14	$87,093.31
G	Retail Trade	$21,247,891.38	$425,479.14
H	Finance, Insurance, And Real Estate	$1,108,704.66	$22,174.17
I	Services	$11,767,163.93	$235,368.63
	Other	$2,420.50	$48.41
	Total for Tea - General	$52,179,582.34	$1,044,655.50

Tea - Gross Receipts

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

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$337,265.67	$3,372.68
Total for MAJOR GROUP 54	$337,265.67	$3,372.68
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		

Tea - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$3,644,137.16	$36,441.37
5813 Drinking Places	$453,323.65	$4,533.23
Total for MAJOR GROUP 58	$4,097,460.81	$40,974.60
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$5,750.67	$57.51
5999 Miscellaneous Retail Stores, NEC	$1,924.34	$19.25
Other	N/A	N/A
Total for MAJOR GROUP 59	$365,973.02	$3,659.74
Total for DIVISION G	$5,732,176.01	$57,321.79
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,671.97	$16.73
Total for MAJOR GROUP 72	$1,671.97	$16.73
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$63,528.08	$635.30

Tea - Gross Receipts Recap

G	Retail Trade	$5,732,176.01	$57,321.79
I	Services	$63,528.08	$635.30
	Other	$157.51	$1.57
	Total for Tea - Gross Receipts	$5,795,861.60	$57,958.66

Tea Recap

A	Agriculture, Forestry, And Fishing	$1,728,995.08	$34,580.04
C	Construction	$930,898.08	$18,964.16
D	Manufacturing	$2,283,841.21	$45,690.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,758,829.36	$175,257.30
F	Wholesale Trade	$4,350,838.14	$87,093.31
G	Retail Trade	$26,980,067.39	$482,800.93
H	Finance, Insurance, And Real Estate	$1,108,704.66	$22,174.17
I	Services	$11,830,692.01	$236,003.93
	Other	$2,578.01	$49.98
	Total for Tea	$57,975,443.94	$1,102,614.16

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.

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$255,988,864.83	$10,239,554.59
4813 Telephone Communications, Except Radiotelephone	$18,113,988.06	$724,559.52
4899 Communications Services, NEC	$557,467.11	$22,298.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$274,660,329.25	$10,986,413.17
Total for DIVISION E	$274,660,329.25	$10,986,413.17
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$307,430.35	$12,297.21
Total for MAJOR GROUP 57	$307,430.35	$12,297.21
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$39,320.17	$1,572.81
Total for MAJOR GROUP 59	$39,320.17	$1,572.81
Total for DIVISION G	$347,070.52	$13,882.82
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$4,454.16	$178.17
Other	N/A	N/A
Total for MAJOR GROUP 73	$5,182.66	$207.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	$5,761.66	$230.47

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,660,329.25	$10,986,413.17
G	Retail Trade	$347,070.52	$13,882.82
I	Services	$5,761.66	$230.47
	Other	$2,643.15	$105.73
	Total for Telecom Excise Tax - Gross Receipts	$275,015,804.58	$11,000,632.19

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Telecom Excise Tax Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,660,329.25	$10,986,413.17
G	Retail Trade	$347,070.52	$13,882.82
I	Services	$5,761.66	$230.47
	Other	$2,643.15	$105.73
	Total for Telecom Excise Tax	$275,015,804.58	$11,000,632.19

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.

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,614.72	$232.29
Total for MAJOR GROUP 07	$11,614.72	$232.29
Total for DIVISION A	$11,614.72	$232.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$54,154.67	$1,084.17
Total for MAJOR GROUP 16	$54,154.67	$1,084.17
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$49,229.40	$1,032.02
Total for MAJOR GROUP 17	$49,229.40	$1,032.02
Total for DIVISION C	$103,384.07	$2,116.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,847.61	$176.95
Total for MAJOR GROUP 20	$8,847.61	$176.95
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	$178,693.72	$3,573.87
Total for MAJOR GROUP 23	$178,693.72	$3,573.87
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	$22,686.85	$453.71
2721 Periodicals: Publishing, or Publishing and Printing	$951.46	$19.03
2731 Books: Publishing, or Publishing and Printing	$737.83	$14.77
2741 Miscellaneous Publishing	$519.05	$10.38
2752 Commercial Printing, Lithographic	$17,851.19	$357.02
Other	$8,782.91	$175.66
Total for MAJOR GROUP 27	$51,529.29	$1,030.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,807.50	$156.15
Total for MAJOR GROUP 28	$7,807.50	$156.15
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	$12,405.41	$248.12
Total for MAJOR GROUP 32	$12,405.41	$248.12
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,687.76	$233.76
Total for MAJOR GROUP 36	$11,687.76	$233.76
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Timber Lake - 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	$373,250.73	$7,465.03
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$413,978.33	$8,290.60
4813 Telephone Communications, Except Radiotelephone	$181,223.59	$3,624.50
4841 Cable and Other Pay Television Services	$140,293.00	$2,805.86
4899 Communications Services, NEC	$7,278.95	$145.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$747,356.94	$14,958.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$464,355.48	$9,333.71
Total for MAJOR GROUP 49	$464,355.48	$9,333.71
Total for DIVISION E	$1,246,480.16	$24,987.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$52,731.74	$1,195.54
5045 Computers and Computer Peripheral Equipment and Software	$60,840.99	$1,216.83
5047 Medical, Dental, and Hospital Equipment and Supplies	($88,650.74)	($1,773.00)
5049 Professional Equipment and Supplies, NEC	$511.00	$10.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$130,623.66	$2,612.47
5065 Electronic Parts and Equipment, NEC	$3,405,586.83	$68,111.75
5074 Plumbing and Heating Equipment and Supplies	$173,229.26	$3,464.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,579.58	$571.60
5082 Construction and Mining Machinery and Equipment	$2,591.55	$51.83
5084 Industrial Machinery and Equipment	$5,989.17	$119.78
5085 Industrial Supplies	$1,572.70	$31.46
5091 Sporting and Recreational Goods and Supplies	$1,237.53	$24.75
Other	$9,948.35	$198.98
Total for MAJOR GROUP 50	$3,784,791.62	$75,836.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,373.15	$327.46
5191 Farm Supplies	$33,618.61	$672.38
5192 Books, Periodicals, and Newspapers	$4,333.31	$86.67
Other	$4,035.75	$80.74
Total for MAJOR GROUP 51	$58,360.82	$1,167.25
Total for DIVISION F	$3,843,152.44	$77,004.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,021.47	$1,060.45
5251 Hardware Stores	$1,038.11	$20.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,135.08	$1,082.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,391.70	$267.85

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$3,204.38	$64.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,286.57	$345.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,239,466.61	$24,789.33
5499 Miscellaneous Food Stores	$21,743.40	$434.89
Other	$2,854.24	$57.09
Total for MAJOR GROUP 54	$1,264,064.25	$25,281.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,377.90	$107.56
5541 Gasoline Service Station	$412,261.02	$8,245.26
Other	$1,624,546.29	$32,490.90
Total for MAJOR GROUP 55	$2,042,185.21	$40,843.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$20,172.04	$403.46
5641 Children's and Infants' Wear Stores	$3,809.00	$76.18
5651 Family Clothing Stores	$14,903.95	$298.13
5661 Shoe Stores	$3,538.75	$70.78
5699 Miscellaneous Apparel and Accessory Stores	$5,825.16	$116.51
Other	$1,592.55	$31.85
Total for MAJOR GROUP 56	$49,841.45	$996.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$74,266.31	$1,485.32
5719 Miscellaneous Homefurnishings Stores	$2,036.69	$40.73
5722 Household Appliance Stores	$244.99	$4.90
5731 Radio, Television, and Consumer Electronics Stores	$2,370.50	$47.41
5734 Computer and Computer Software Stores	$7,185.00	$143.70
5736 Musical Instruments Stores	$3,605.25	$72.11
Other	N/A	N/A
Total for MAJOR GROUP 57	$96,997.03	$1,939.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$68,845.66	$1,376.91
5942 Book Stores	$2,165.32	$43.30
5943 Stationery Stores	$6,367.39	$127.36
5945 Hobby, Toy, and Game Stores	$3,631.83	$72.64
5947 Gift, Novelty, and Souvenir Shops	$12,662.66	$253.26
5961 Catalog and Mail-Order Houses	$64,080.88	$1,281.62
5963 Direct Selling Establishments	$51,622.44	$1,065.37
5984 Liquefied Petroleum Gas Dealers	$166,338.72	$3,326.78
5999 Miscellaneous Retail Stores, NEC	$277,429.65	$5,548.59
Other	$2,060.23	$41.21
Total for MAJOR GROUP 59	$655,204.78	$13,137.04
Total for DIVISION G	$4,284,239.00	$85,717.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,860.16	$257.21
Total for MAJOR GROUP 60	$12,860.16	$257.21
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

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,998.23	$99.97
Total for MAJOR GROUP 64	$4,998.23	$99.97
MAJOR GROUP: 65 Real Estate		
Other	$13,569.61	$271.39
Total for MAJOR GROUP 65	$13,569.61	$271.39
Total for DIVISION H	$34,970.62	$699.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$22,874.11	$457.50
7231 Beauty Shops	$131,262.39	$2,625.25
7299 Miscellaneous Personal Services, NEC	$1,230.11	$24.60
Other	N/A	N/A
Total for MAJOR GROUP 72	$158,491.42	$3,169.85
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,032.36	$20.65
7359 Equipment Rental and Leasing, NEC	$27,637.46	$552.78
7371 Computer Programming Services	$94,618.42	$1,892.37
7372 Prepackaged Software	$52,354.14	$1,047.09
7374 Computer Processing and Data Preparation and Processing Services	$17,720.74	$354.42
7375 Information Retrieval Services	$66,440.14	$1,328.82
7379 Computer Related Services, NEC	$10,521.86	$210.43
7389 Miscellaneous Business Services	$10,836.14	$216.73
Other	$23,751.08	$475.03
Total for MAJOR GROUP 73	$304,912.34	$6,098.32
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		
7629 Electrical and Electronic Repair Shops, NEC	$3,017.45	$60.35
Other	$1,428.04	$28.56
Total for MAJOR GROUP 76	$4,445.49	$88.91
MAJOR GROUP: 78 Motion Pictures		
Other	$31,478.15	$629.58
Total for MAJOR GROUP 78	$31,478.15	$629.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,221.00	$704.42
Total for MAJOR GROUP 79	$35,221.00	$704.42
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,335.25	$806.72
Total for MAJOR GROUP 81	$40,335.25	$806.72
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

Timber Lake - 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	$53,117.75	$1,062.36
Other	$199,507.29	$3,990.16
Total for MAJOR GROUP 87	$252,625.04	$5,052.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$928,321.83	$18,566.92

Timber Lake - General Recap

A	Agriculture, Forestry, And Fishing	$11,614.72	$232.29
C	Construction	$103,384.07	$2,116.19
D	Manufacturing	$373,250.73	$7,465.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,246,480.16	$24,987.29
F	Wholesale Trade	$3,843,152.44	$77,004.03
G	Retail Trade	$4,284,239.00	$85,717.90
H	Finance, Insurance, And Real Estate	$34,970.62	$699.42
I	Services	$928,321.83	$18,566.92
	Total for Timber Lake - General	$10,825,413.57	$216,789.07

Timber Lake Recap

A	Agriculture, Forestry, And Fishing	$11,614.72	$232.29
C	Construction	$103,384.07	$2,116.19
D	Manufacturing	$373,250.73	$7,465.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,246,480.16	$24,987.29
F	Wholesale Trade	$3,843,152.44	$77,004.03
G	Retail Trade	$4,284,239.00	$85,717.90
H	Finance, Insurance, And Real Estate	$34,970.62	$699.42
I	Services	$928,321.83	$18,566.92
	Total for Timber Lake	$10,825,413.57	$216,789.07

ITEMS OF NOTE:

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

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,043.93	$40.44
0783 Ornamental Shrub and Tree Services	$4,516.00	$45.16
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,668.93	$86.69
Total for DIVISION A	$9,325.05	$93.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$929.79	$9.29
Other	$146,511.33	$1,465.12
Total for MAJOR GROUP 17	$147,441.12	$1,474.41
Total for DIVISION C	$159,997.79	$1,625.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$315.03	$3.15
Total for MAJOR GROUP 23	$315.03	$3.15
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,109.34	$51.09
2721 Periodicals: Publishing, or Publishing and Printing	$683.18	$6.83
2731 Books: Publishing, or Publishing and Printing	$816.89	$8.17
2741 Miscellaneous Publishing	$2,177.17	$21.78
Other	$15,474.75	$154.74
Total for MAJOR GROUP 27	$24,261.33	$242.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,560.00	$65.60

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$6,560.00	$65.60
Total for DIVISION D	$68,592.00	$685.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,549.85	$145.49
Total for MAJOR GROUP 42	$14,549.85	$145.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,508.40	$405.11
4813 Telephone Communications, Except Radiotelephone	$157,576.16	$1,575.78
4899 Communications Services, NEC	$2,497.71	$24.99
Other	$20,826.50	$208.26
Total for MAJOR GROUP 48	$221,408.77	$2,214.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$268,676.21	$2,688.56
Total for MAJOR GROUP 49	$268,676.21	$2,688.56
Total for DIVISION E	$504,634.83	$5,048.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,705.33	$17.05
5045 Computers and Computer Peripheral Equipment and Software	$969.20	$9.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,735.10	$357.38
5074 Plumbing and Heating Equipment and Supplies	$91,475.83	$914.76
5084 Industrial Machinery and Equipment	$2,659.98	$26.60
5087 Service Establishment Equipment and Supplies	$1,278.35	$12.78
Other	$89,826.64	$898.26
Total for MAJOR GROUP 50	$223,650.43	$2,236.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,679.00	$16.79
Other	$64,028.48	$640.26
Total for MAJOR GROUP 51	$65,707.48	$657.05
Total for DIVISION F	$289,357.91	$2,893.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$304,443.29	$3,044.42
5251 Hardware Stores	$2,485.94	$24.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$307,208.28	$3,072.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,326.42	$43.27
Other	$1,533.20	$15.34
Total for MAJOR GROUP 53	$5,859.62	$58.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$613,390.19	$6,133.88
5499 Miscellaneous Food Stores	$10,177.98	$101.79
Other	$5,089.09	$50.89
Total for MAJOR GROUP 54	$628,657.26	$6,286.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,446.29	$204.46
Other	$563,086.57	$5,630.86
Total for MAJOR GROUP 55	$583,532.86	$5,835.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,991.56	$19.91
5651 Family Clothing Stores	$3,617.37	$36.18
5661 Shoe Stores	$179.99	$1.80
5699 Miscellaneous Apparel and Accessory Stores	$678.99	$6.79

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$577.95	$5.78
Total for MAJOR GROUP 56	$7,045.86	$70.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,916.80	$39.18
5722 Household Appliance Stores	$12,329.38	$123.29
5731 Radio, Television, and Consumer Electronics Stores	$8,119.66	$81.20
5734 Computer and Computer Software Stores	$1,328.80	$13.29
Other	$18,102.09	$181.02
Total for MAJOR GROUP 57	$43,796.73	$437.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,552.92	$65.53
5942 Book Stores	$4,784.78	$47.86
5943 Stationery Stores	$23,737.56	$237.40
5945 Hobby, Toy, and Game Stores	$472.29	$4.72
5961 Catalog and Mail-Order Houses	$27,267.49	$272.64
5963 Direct Selling Establishments	$15,274.30	$152.77
5999 Miscellaneous Retail Stores, NEC	$1,183,751.49	$11,849.26
Other	$8,682.73	$86.83
Total for MAJOR GROUP 59	$1,270,523.56	$12,717.01
Total for DIVISION G	$3,071,697.11	$30,728.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,671.62	$46.72
Total for MAJOR GROUP 65	$4,671.62	$46.72
Total for DIVISION H	$7,291.62	$72.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$5,782.19	$57.81
7299 Miscellaneous Personal Services, NEC	$10,451.82	$104.53
Other	N/A	N/A
Total for MAJOR GROUP 72	$21,704.26	$217.04
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,561.16	$95.65
7359 Equipment Rental and Leasing, NEC	$12,564.41	$125.66
7372 Prepackaged Software	$16,949.93	$169.50
7379 Computer Related Services, NEC	$12,508.50	$125.09
7382 Security Systems Services	$2,406.09	$24.08
7389 Miscellaneous Business Services	$62,399.00	$623.99
Other	$25,161.73	$251.61
Total for MAJOR GROUP 73	$141,550.82	$1,415.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,025.46	$130.25
Other	$113,083.87	$1,130.86

Toronto - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$126,109.33	$1,261.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,374.89	$123.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,315.14	$153.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$47,344.30	$473.45
Total for MAJOR GROUP 79	$47,344.30	$473.45
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$43,431.19	$434.32
8734 Testing Laboratories	$4,696.00	$46.96
8748 Business Consulting Services, NEC	$1,312.20	$13.13
Other	$61,387.00	$613.87
Total for MAJOR GROUP 87	$110,826.39	$1,108.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$471,569.47	$4,715.80

Toronto - General Recap

A	Agriculture, Forestry, And Fishing	$9,325.05	$93.25
C	Construction	$159,997.79	$1,625.61
D	Manufacturing	$68,592.00	$685.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$504,634.83	$5,048.19
F	Wholesale Trade	$289,357.91	$2,893.57
G	Retail Trade	$3,071,697.11	$30,728.74
H	Finance, Insurance, And Real Estate	$7,291.62	$72.92
I	Services	$471,569.47	$4,715.80
	Total for Toronto - General	$4,582,465.78	$45,864.00

Toronto Recap

A	Agriculture, Forestry, And Fishing	$9,325.05	$93.25
C	Construction	$159,997.79	$1,625.61
D	Manufacturing	$68,592.00	$685.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$504,634.83	$5,048.19
F	Wholesale Trade	$289,357.91	$2,893.57
G	Retail Trade	$3,071,697.11	$30,728.74
H	Finance, Insurance, And Real Estate	$7,291.62	$72.92
I	Services	$471,569.47	$4,715.80
	Total for Toronto	$4,582,465.78	$45,864.00

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Taxable	Tax Due

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$128,952.30	$1,934.30
Total for MAJOR GROUP 01	$128,952.30	$1,934.30
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$319,420.67	$4,791.32
Total for MAJOR GROUP 02	$319,420.67	$4,791.32
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$166,147.42	$2,492.24
0782 Lawn and Garden Services	$1,628.49	$24.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$214,160.32	$3,212.43
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$13,391,351.80	$200,966.65
Other	N/A	N/A
Total for MAJOR GROUP 09	$13,400,846.88	$201,109.08
Total for DIVISION A	$14,063,380.17	$211,047.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,653.67	$327.24
Total for MAJOR GROUP 17	$19,653.67	$327.24
Total for DIVISION C	$20,919.67	$346.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$74,510.28	$1,117.68
Other	$38,144.41	$572.18
Total for MAJOR GROUP 20	$112,654.69	$1,689.86
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2392 Housefurnishings, Except Curtains and Draperies	$3,184.90	$47.76
Other	$6,035.63	$90.54
Total for MAJOR GROUP 23	$9,220.53	$138.30
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$11,200.01	$168.02
Total for MAJOR GROUP 24	$11,200.01	$168.02
MAJOR GROUP: 25 Furniture And Fixtures		
2511 Wood Household Furniture, Except Upholstered	$9,495.99	$142.45
Other	N/A	N/A
Total for MAJOR GROUP 25	$10,445.99	$156.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$181,472.13	$2,722.10
Total for MAJOR GROUP 27	$181,472.13	$2,722.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,637.00	$84.56
Total for MAJOR GROUP 28	$5,637.00	$84.56
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$405.50	$6.10
Total for MAJOR GROUP 35	$405.50	$6.10
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$166,696.86	$2,500.46
Other	N/A	N/A
Total for MAJOR GROUP 39	$171,603.37	$2,574.06
Total for DIVISION D	$554,947.26	$8,324.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$631,012.22	$9,465.25
Other	N/A	N/A
Total for MAJOR GROUP 41	$859,657.21	$12,894.90
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$296,750.10	$4,451.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$327,275.10	$4,909.13
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$1,415,478.09	$21,232.21
Total for MAJOR GROUP 44	$1,415,478.09	$21,232.21
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$787,748.44	$11,816.22
Other	N/A	N/A
Total for MAJOR GROUP 45	$843,477.84	$12,652.17
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$351,006.16	$5,265.09
Other	$62,757.40	$941.37
Total for MAJOR GROUP 47	$413,763.56	$6,206.46
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$86,599.00	$1,426.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$94,721.66	$1,547.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$11,704.96	$175.60
4939 Combination Utilities, NEC	$504,346.81	$7,565.22
Other	$190,672.87	$2,860.13
Total for MAJOR GROUP 49	$706,724.64	$10,600.95
Total for DIVISION E	$4,661,098.10	$70,043.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$47,298.77	$709.50
5085 Industrial Supplies	$41,986.37	$629.82
5091 Sporting and Recreational Goods and Supplies	$2,804.27	$42.06
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$199,612.79	$2,994.22
Other	$71,401.38	$1,071.05
Total for MAJOR GROUP 50	$363,103.58	$5,446.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$8,923.31	$133.85
5199 Nondurable Goods, NEC	$34,265.31	$513.98

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$130,421.36	$1,956.36
Total for MAJOR GROUP 51	$173,609.98	$2,604.19
Total for DIVISION F	$536,713.56	$8,050.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,301.19	$1,219.52
5251 Hardware Stores	$8,425.64	$126.40
5261 Retail Nurseries, Lawn and Garden Supply Stores	$73,117.59	$1,096.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$163,184.92	$2,447.81
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$8,196,589.21	$122,975.16
5399 Miscellaneous General Merchandise Stores	$148,277.69	$2,224.16
Total for MAJOR GROUP 53	$8,344,866.90	$125,199.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$761,224.60	$11,418.42
5421 Meat and Fish Markets, Including Freezer Provisioners	$36,787.80	$551.81
5431 Fruit and Vegetable Markets	$51,699.76	$775.53
5441 Candy, Nut, and Confectionery Stores	$837,368.08	$12,560.55
5461 Retail Bakeries	$127,433.39	$1,911.58
5499 Miscellaneous Food Stores	$468,416.96	$7,026.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,283,551.06	$34,253.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$932,512.17	$13,987.90
5521 Motor Vehicle Dealers	$231,445.30	$3,471.71
5531 Auto and Home Supply Stores	$108,274.11	$1,624.13
5541 Gasoline Service Station	$65,476.93	$982.19
5571 Motorcycle Dealers	$2,778,090.40	$41,671.35
5599 Automotive Dealers, NEC	$236,537.76	$3,548.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,561,441.20	$68,421.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$345,345.27	$5,180.21
5621 Women's Clothing Stores	$118,876.63	$1,783.16
5632 Women's Accessory and Specialty Stores	$216,363.32	$3,245.58
5641 Children's and Infants' Wear Stores	$22,045.53	$330.69
5651 Family Clothing Stores	$506,167.59	$7,592.55
5699 Miscellaneous Apparel and Accessory Stores	$2,308,865.46	$34,633.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,540,258.02	$53,104.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,885.08	$388.30
5714 Drapery, Curtain, and Upholstery Stores	$11,220.48	$168.32
5719 Miscellaneous Homefurnishings Stores	$180,670.13	$2,710.11
5722 Household Appliance Stores	$7,384.85	$110.78
Other	$39,566.38	$593.51
Total for MAJOR GROUP 57	$264,726.92	$3,971.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,804,979.66	$266,888.61
5813 Drinking Places	$5,385,116.53	$80,776.86
Total for MAJOR GROUP 58	$23,190,096.19	$347,665.47
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$284,762.28	$4,271.47
5932 Used Merchandise Stores	$833,407.91	$12,501.32
5941 Sporting Goods Stores and Bicycle Shops	$1,775,063.44	$26,626.28
5942 Book Stores	$1,958,991.75	$29,384.93

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$67,950.91	$1,019.26
5944 Jewelry Stores	$3,085,372.57	$46,280.67
5945 Hobby, Toy, and Game Stores	$177,504.99	$2,662.70
5947 Gift, Novelty, and Souvenir Shops	$34,201,547.58	$513,033.08
5948 Luggage and Leather Goods Stores	$379,298.18	$5,689.50
5949 Sewing, Needlework, and Piece Goods Stores	$88,111.05	$1,321.72
5961 Catalog and Mail-Order Houses	$158,694.76	$2,380.44
5962 Automatic Merchandise Machine Operators	$55,312.10	$829.71
5963 Direct Selling Establishments	$1,476,191.62	$22,143.09
5992 Florists	$58,560.01	$878.42
5999 Miscellaneous Retail Stores, NEC	$33,098,160.64	$496,473.00
Other	N/A	N/A
Total for MAJOR GROUP 59	$77,707,569.40	$1,165,625.18
Total for DIVISION G	$120,055,694.61	$1,800,688.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$61,134.89	$917.05
6514 Operators of Dwellings Other Than Apartment Buildings	$86,148.42	$1,292.27
6515 Operators of Residential Mobile Home Sites	$62,888.31	$943.33
6519 Lessors of Real Property, NEC	$142,697.50	$2,140.49
6531 Real Estate Agents and Managers	$4,790,040.05	$71,850.74
Total for MAJOR GROUP 65	$5,142,909.17	$77,143.88
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	$5,191,337.46	$77,870.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$370,429,791.58	$5,558,395.83
7021 Rooming and Boarding Houses	$608,743.35	$9,131.21
7032 Sporting and Recreational Camps	$22,454,366.93	$338,422.16
7033 Recreational Vehicle Parks and Campsites	$49,682,517.79	$745,238.38
7041 Organization Hotels and Lodging Houses, on Membership Basis	$2,567,827.38	$38,522.73
Total for MAJOR GROUP 70	$445,743,247.03	$6,689,710.31
MAJOR GROUP: 72 Personal Services		
7219 Laundry and Garment Services, NEC	$1,688.58	$25.33
7221 Photographic Studios, Portrait	$466,749.27	$7,001.27
7231 Beauty Shops	$48,366.89	$725.50
7299 Miscellaneous Personal Services, NEC	$505,447.00	$7,581.75
Other	$52,329.26	$784.94
Total for MAJOR GROUP 72	$1,074,581.00	$16,118.79
MAJOR GROUP: 73 Business Services		
7335 Commercial Photography	$278,162.82	$4,172.46
7336 Commercial Art and Graphic Design	$69,920.00	$1,048.84
7349 Building Cleaning and Maintenance Services, NEC	$15,732.90	$236.04
7359 Equipment Rental and Leasing, NEC	$433,748.43	$6,506.24
7389 Miscellaneous Business Services	$776,252.95	$11,643.88
Other	$59,770.05	$896.57
Total for MAJOR GROUP 73	$1,633,587.15	$24,504.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$36,738,806.60	$551,082.18
7519 Utility Trailers and Recreational Vehicle Rental	$645,532.79	$9,683.04
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$21,236.27	$318.57

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$25,639.53	$384.61
Other	$194,918.21	$2,923.77
Total for MAJOR GROUP 75	$37,626,133.40	$564,392.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7631 Watch, Clock, and Jewelry Repair	$40,125.79	$601.85
7692 Welding Repair	$76,921.02	$1,237.37
7699 Repair Shops and Related Services, NEC	$186,383.38	$2,795.87
Other	$31,236.90	$468.56
Total for MAJOR GROUP 76	$334,667.09	$5,103.65
MAJOR GROUP: 78 Motion Pictures		
Other	$78,925.04	$1,183.89
Total for MAJOR GROUP 78	$78,925.04	$1,183.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$113,806.71	$1,707.10
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,652,531.86	$24,788.00
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$192,054.36	$2,880.87
7933 Bowling Centers	$158,784.48	$2,381.77
7941 Professional Sports Clubs and Promoters	$5,314,303.42	$79,714.60
7948 Racing, Including Track Operations	$2,801,064.74	$42,016.04
7991 Physical Fitness Facilities	$533,810.83	$8,007.21
7992 Public Golf Courses	$486,922.86	$7,303.94
7993 Coin-Operated Amusement Devices	$1,279,891.99	$19,198.40
7996 Amusement Parks	$8,826,864.30	$132,402.98
7997 Membership Sports and Recreation Clubs	$2,520,229.01	$37,803.58
7999 Amusement and Recreation Services, NEC	$60,475,356.91	$907,131.31
Total for MAJOR GROUP 79	$84,355,621.47	$1,265,335.80
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$38,032.81	$570.51
8062 General Medical and Surgical Hospitals	$91,447.98	$1,371.74
Other	$32,814.65	$492.23
Total for MAJOR GROUP 80	$162,295.44	$2,434.48
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$600,509.17	$9,007.65
8299 Schools and Educational Services NEC	$16,174.56	$242.64
Other	N/A	N/A
Total for MAJOR GROUP 82	$749,746.81	$11,246.23
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$8,177,232.34	$125,166.19
8422 Arboreta and Botanical or Zoological Gardens	$2,704,965.79	$40,574.46
Total for MAJOR GROUP 84	$10,882,198.13	$165,740.65
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$373,785.16	$5,606.79
8641 Civic, Social, and Fraternal Associations	$238,507.66	$3,577.63
8661 Religious Organizations	$564,268.48	$8,464.03
8699 Membership Organizations, NEC	$1,190,861.86	$17,862.96
Total for MAJOR GROUP 86	$2,367,423.16	$35,511.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,605.62	$534.08
8741 Management Services	$114,501.44	$1,717.51
8742 Management Consulting Services	$1,562,679.61	$23,440.20
Other	$1,993,693.03	$29,905.40
Total for MAJOR GROUP 87	$3,706,479.70	$55,597.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$209,315.42	$3,139.83

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	$209,315.42	$3,139.83
Total for DIVISION I	$588,924,437.28	$8,840,021.67

DIVISION: J Public Administration

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

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

Tourism - Gross Receipts Recap

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D	Manufacturing	$554,947.26	$8,324.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,661,098.10	$70,043.69
F	Wholesale Trade	$536,713.56	$8,050.84
G	Retail Trade	$120,055,694.61	$1,800,688.31
H	Finance, Insurance, And Real Estate	$5,191,337.46	$77,870.30
I	Services	$588,924,437.28	$8,840,021.67
	Other	$43,088.83	$646.33
	Total for Tourism - Gross Receipts	$734,051,616.94	$11,017,038.83

Tourism Recap

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I	Services	$588,924,437.28	$8,840,021.67
	Other	$43,088.83	$646.33
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Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,739.09	$47.39
Total for MAJOR GROUP 07	$4,739.09	$47.39
Total for DIVISION A	$4,827.09	$48.27
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,125.43	$21.26
Other	$4,368.18	$43.68
Total for MAJOR GROUP 17	$6,493.61	$64.94
Total for DIVISION C	$6,739.17	$67.40
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,422.20	$44.21
2721 Periodicals: Publishing, or Publishing and Printing	$309.67	$3.09
2731 Books: Publishing, or Publishing and Printing	$396.58	$3.98
Other	$2,459.55	$24.59
Total for MAJOR GROUP 27	$7,588.00	$75.87
MAJOR 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	$9,937.08	$99.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$34,726.39	$347.28
Total for MAJOR GROUP 42	$34,726.39	$347.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$117,112.00	$1,171.12
4813 Telephone Communications, Except Radiotelephone	$104,650.00	$1,046.50
4841 Cable and Other Pay Television Services	$21,481.00	$214.81
4899 Communications Services, NEC	$4,217.11	$42.18
Other	N/A	N/A

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$247,496.11	$2,474.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$188,308.32	$1,883.10
Total for MAJOR GROUP 49	$188,308.32	$1,883.10
Total for DIVISION E	$470,530.82	$4,705.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,267.60	$22.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$192.00	$1.92
Other	$6,402.80	$64.04
Total for MAJOR GROUP 50	$8,862.40	$88.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,624.57	$26.25
Total for MAJOR GROUP 51	$2,624.57	$26.25
Total for DIVISION F	$11,486.97	$114.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,453.93	$394.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,587.85	$395.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,645.78	$46.45
Other	$1,596.00	$15.97
Total for MAJOR GROUP 53	$6,241.78	$62.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,326.65	$33.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,340.66	$63.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$60,135.07	$601.38
Other	$3,122.13	$31.23
Total for MAJOR GROUP 55	$63,257.20	$632.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,386.40	$23.87
5651 Family Clothing Stores	$3,671.78	$36.72
5661 Shoe Stores	$617.79	$6.18
Other	$1,060.17	$10.60
Total for MAJOR GROUP 56	$7,736.14	$77.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,675.42	$156.76
5719 Miscellaneous Homefurnishings Stores	$1,415.40	$14.15
5722 Household Appliance Stores	$4,442.86	$44.43
Other	$2,257.93	$22.58
Total for MAJOR GROUP 57	$23,791.61	$237.92
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	$1,384.29	$13.84
5942 Book Stores	$958.43	$9.57
5943 Stationery Stores	$698.45	$6.99
5961 Catalog and Mail-Order Houses	$6,722.74	$67.20
5963 Direct Selling Establishments	$29,001.96	$290.02
5999 Miscellaneous Retail Stores, NEC	$2,523.05	$25.23
Other	$63,174.99	$631.75

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$104,463.91	$1,044.60
Total for DIVISION G	$563,692.22	$5,636.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,710.38	$237.10
Total for MAJOR GROUP 65	$23,710.38	$237.10
Total for DIVISION H	$26,229.91	$262.30
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		
Other	$4,338.56	$43.37
Total for MAJOR GROUP 72	$4,338.56	$43.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$929.67	$9.29
7372 Prepackaged Software	$8,393.80	$83.94
7379 Computer Related Services, NEC	$872.76	$8.73
7389 Miscellaneous Business Services	$124,658.44	$1,246.59
Other	$2,144.70	$21.45
Total for MAJOR GROUP 73	$136,999.37	$1,370.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$6,185.40	$61.83
Total for MAJOR GROUP 78	$6,185.40	$61.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,871.70	$18.72
7999 Amusement and Recreation Services, NEC	$914.50	$9.15
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,455.22	$44.57
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,816.38	$18.17
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,416.28	$64.15
MAJOR GROUP: 89 Miscellaneous Services		

Trent - General *continued...*

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

		Taxable	Tax Due
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$202,234.74	$2,022.33

Trent - General Recap

A	Agriculture, Forestry, And Fishing	$4,827.09	$48.27
C	Construction	$6,739.17	$67.40
D	Manufacturing	$9,937.08	$99.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470,530.82	$4,705.35
F	Wholesale Trade	$11,486.97	$114.89
G	Retail Trade	$563,692.22	$5,636.96
H	Finance, Insurance, And Real Estate	$26,229.91	$262.30
I	Services	$202,234.74	$2,022.33
	Other	$3,068.71	$30.69
	Total for Trent - General	$1,298,746.71	$12,987.56

Trent Recap

A	Agriculture, Forestry, And Fishing	$4,827.09	$48.27
C	Construction	$6,739.17	$67.40
D	Manufacturing	$9,937.08	$99.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470,530.82	$4,705.35
F	Wholesale Trade	$11,486.97	$114.89
G	Retail Trade	$563,692.22	$5,636.96
H	Finance, Insurance, And Real Estate	$26,229.91	$262.30
I	Services	$202,234.74	$2,022.33
	Other	$3,068.71	$30.69
	Total for Trent	$1,298,746.71	$12,987.56

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.

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$29,894.20	$605.37
0783 Ornamental Shrub and Tree Services	$37,341.59	$746.84
Total for MAJOR GROUP 07	$67,235.79	$1,352.21
Total for DIVISION A	$68,045.79	$1,368.41
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$10,104.70	$202.09
Total for MAJOR GROUP 15	$10,104.70	$202.09
MAJOR GROUP: 16 Heavy Construction Other Than 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	$10,532.19	$210.65
1731 Electrical Work	$45,317.68	$906.36
1751 Carpentry Work	$7,520.37	$150.42
1752 Floor Laying and Other Floor Work, NEC	$4,398.11	$87.97
1799 Special Trade Contractors, NEC	$12,805.21	$256.11
Other	$8,551.13	$172.01
Total for MAJOR GROUP 17	$89,124.69	$1,783.52
Total for DIVISION C	$102,550.39	$2,052.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,440.00	$148.80
Total for MAJOR GROUP 20	$7,440.00	$148.80
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,729.13	$114.58
Total for MAJOR GROUP 23	$5,729.13	$114.58
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	$16,620.99	$332.42
2721 Periodicals: Publishing, or Publishing and Printing	$1,432.85	$28.66
2731 Books: Publishing, or Publishing and Printing	$1,279.10	$25.60
2741 Miscellaneous Publishing	$598.46	$11.97
2752 Commercial Printing, Lithographic	$6,111.22	$122.22
2759 Commercial Printing, NEC	$5,406.09	$108.10
Other	$11,909.77	$240.55
Total for MAJOR GROUP 27	$43,358.48	$869.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$422.62	$8.46
Total for MAJOR GROUP 28	$422.62	$8.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$62,103.91	$1,244.44
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	$248,539.72	$4,970.79
4813 Telephone Communications, Except Radiotelephone	$408,194.05	$8,163.84
4841 Cable and Other Pay Television Services	$32,378.00	$647.56
4899 Communications Services, NEC	$3,068.88	$61.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$692,231.65	$13,844.60
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	$1,367,794.87	$27,355.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,977.07	$359.55
5045 Computers and Computer Peripheral Equipment and Software	$6,916.83	$138.34
5046 Commercial Equipment, NEC	$6,246.51	$124.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,293.10	$525.86
5049 Professional Equipment and Supplies, NEC	$2,226.67	$44.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$230,835.74	$4,616.72
5074 Plumbing and Heating Equipment and Supplies	$33,513.60	$670.27
5084 Industrial Machinery and Equipment	$3,049.68	$60.99
5087 Service Establishment Equipment and Supplies	$3,172.75	$63.45
Other	$82,490.68	$1,693.79
Total for MAJOR GROUP 50	$412,722.63	$8,298.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$198.39	$3.97
5141 Groceries, General Line	$110,232.26	$2,204.64
5145 Confectionery	$6,375.02	$127.54
Other	$34,218.08	$730.31
Total for MAJOR GROUP 51	$151,023.75	$3,066.46

Tripp - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$563,746.38	$11,364.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,206,558.57	$24,131.21
5251 Hardware Stores	$8,282.10	$165.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,215,546.67	$24,310.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,082.90	$221.66
5399 Miscellaneous General Merchandise Stores	$9,909.52	$198.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,781.92	$455.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,028,636.96	$20,572.74
5499 Miscellaneous Food Stores	$8,050.62	$161.02
Other	$61,222.79	$1,224.48
Total for MAJOR GROUP 54	$1,097,910.37	$21,958.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,855.42	$57.11
5541 Gasoline Service Station	$174,023.97	$3,480.49
Other	$2,199.17	$43.98
Total for MAJOR GROUP 55	$179,078.56	$3,581.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,631.04	$192.62
5632 Women’s Accessory and Specialty Stores	$2,902.50	$58.05
5651 Family Clothing Stores	$6,867.92	$137.39
5661 Shoe Stores	$1,675.30	$33.51
5699 Miscellaneous Apparel and Accessory Stores	$2,269.20	$45.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,219.96	$484.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,036.86	$940.74
5719 Miscellaneous Homefurnishings Stores	$23,501.67	$470.03
5722 Household Appliance Stores	$916.96	$18.34
5731 Radio, Television, and Consumer Electronics Stores	$6,022.98	$120.46
5734 Computer and Computer Software Stores	$8,709.00	$174.19
Other	$5,215.60	$104.32
Total for MAJOR GROUP 57	$91,403.07	$1,828.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,563.58	$151.28
5942 Book Stores	$2,440.32	$48.81
5943 Stationery Stores	$11,932.45	$238.66
5944 Jewelry Stores	$2,627.99	$52.65
5945 Hobby, Toy, and Game Stores	$1,799.76	$36.00
5947 Gift, Novelty, and Souvenir Shops	$346.44	$6.93
5961 Catalog and Mail-Order Houses	$48,253.31	$965.09
5963 Direct Selling Establishments	$45,485.01	$909.70
5999 Miscellaneous Retail Stores, NEC	$134,098.77	$2,681.97
Other	$167,266.30	$3,348.41
Total for MAJOR GROUP 59	$421,813.93	$8,439.50
Total for DIVISION G	$3,274,822.16	$65,499.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Tripp - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,910.50	$58.21
Total for MAJOR GROUP 64	$2,910.50	$58.21
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$47,896.40	$957.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$48,640.40	$972.80
Total for DIVISION H	$54,172.99	$1,083.46

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,606.39	$212.13
7299 Miscellaneous Personal Services, NEC	$29,236.79	$584.73
Other	$107,817.86	$2,156.35
Total for MAJOR GROUP 72	$147,661.04	$2,953.21
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,656.25	$93.14
7349 Building Cleaning and Maintenance Services, NEC	$2,027.25	$40.55
7359 Equipment Rental and Leasing, NEC	$71,674.88	$1,433.53
7372 Prepackaged Software	$97,456.29	$1,949.13
7379 Computer Related Services, NEC	$6,334.83	$126.70
7389 Miscellaneous Business Services	$58,132.26	$1,162.63
Other	$22,787.20	$455.77
Total for MAJOR GROUP 73	$263,068.96	$5,261.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$378,812.34	$7,576.27
Other	$10,462.32	$209.21
Total for MAJOR GROUP 75	$389,274.66	$7,785.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,328.30	$146.57
Other	$8,206.48	$164.12
Total for MAJOR GROUP 76	$15,534.78	$310.69
MAJOR GROUP: 78 Motion Pictures		
Other	$29,574.42	$591.49
Total for MAJOR GROUP 78	$29,574.42	$591.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$139,345.83	$2,786.95
Total for MAJOR GROUP 79	$139,345.83	$2,786.95
MAJOR GROUP: 80 Health Services		
Other	$105,384.19	$2,107.69
Total for MAJOR GROUP 80	$105,384.19	$2,107.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$46,223.63	$924.48
Total for MAJOR GROUP 81	$46,223.63	$924.48
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

Tripp - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,052.56	$121.05
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,661.72	$153.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,437.34	$328.75
8734 Testing Laboratories	$1,349.27	$26.98
8742 Management Consulting Services	$27,216.80	$544.34
Other	$2,415.50	$48.31
Total for MAJOR GROUP 87	$47,418.91	$948.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,960.10	$99.20
Total for MAJOR GROUP 89	$4,960.10	$99.20
Total for DIVISION I	$1,196,750.25	$23,935.08

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$68,045.79	$1,368.41
C	Construction	$102,550.39	$2,052.03
D	Manufacturing	$62,103.91	$1,244.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,367,794.87	$27,355.88
F	Wholesale Trade	$563,746.38	$11,364.90
G	Retail Trade	$3,274,822.16	$65,499.79
H	Finance, Insurance, And Real Estate	$54,172.99	$1,083.46
I	Services	$1,196,750.25	$23,935.08
	Other	$9,458.38	$189.18
	Total for Tripp - General	$6,699,445.12	$134,093.17

Tripp Recap

A	Agriculture, Forestry, And Fishing	$68,045.79	$1,368.41
C	Construction	$102,550.39	$2,052.03
D	Manufacturing	$62,103.91	$1,244.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,367,794.87	$27,355.88
F	Wholesale Trade	$563,746.38	$11,364.90
G	Retail Trade	$3,274,822.16	$65,499.79
H	Finance, Insurance, And Real Estate	$54,172.99	$1,083.46
I	Services	$1,196,750.25	$23,935.08
	Other	$9,458.38	$189.18
	Total for Tripp	$6,699,445.12	$134,093.17

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

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,820.07	$118.22
Total for MAJOR GROUP 07	$11,820.07	$118.22
Total for DIVISION A	$11,820.07	$118.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$10,839.17	$108.40
1799 Special Trade Contractors, NEC	$28,684.13	$286.84
Other	$24,078.56	$240.81
Total for MAJOR GROUP 17	$63,601.86	$636.05
Total for DIVISION C	$68,560.66	$685.63
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,402.03	$34.02
Total for MAJOR GROUP 23	$3,402.03	$34.02
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,945.05	$149.45
2731 Books: Publishing, or Publishing and Printing	$1,321.61	$13.22
Other	$5,800.06	$58.02
Total for MAJOR GROUP 27	$22,066.72	$220.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,119.34	$31.19
Total for MAJOR GROUP 28	$3,119.34	$31.19
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$143.92	$1.44
Total for MAJOR GROUP 36	$143.92	$1.44
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$48,504.12	$485.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$25,722.41	$257.24

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$25,722.41	$257.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$98,563.00	$985.63
4813 Telephone Communications, Except Radiotelephone	$93,570.32	$935.74
4841 Cable and Other Pay Television Services	$83,324.00	$833.24
4899 Communications Services, NEC	$1,400.70	$14.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$276,891.02	$2,768.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$196,608.56	$1,966.09
Total for MAJOR GROUP 49	$196,608.56	$1,966.09
Total for DIVISION E	$499,221.99	$4,992.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,633.56	$136.32
5045 Computers and Computer Peripheral Equipment and Software	$2,155.00	$21.55
5046 Commercial Equipment, NEC	$7,440.91	$74.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,352.80	$233.53
5084 Industrial Machinery and Equipment	$2,186.13	$21.85
5085 Industrial Supplies	$1,155.93	$11.56
Other	$16,932.27	$169.33
Total for MAJOR GROUP 50	$66,856.60	$668.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$12,354.58	$123.54
Other	$1,133,257.86	$11,332.58
Total for MAJOR GROUP 51	$1,145,612.44	$11,456.12
Total for DIVISION F	$1,212,469.04	$12,124.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$249,444.18	$2,494.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$259,246.64	$2,592.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,841.27	$18.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,350.47	$23.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,684.31	$1,926.85
5499 Miscellaneous Food Stores	$501.32	$5.02
Other	$829,616.51	$8,296.17
Total for MAJOR GROUP 54	$1,022,802.14	$10,228.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,902.32	$139.02
Other	$220,640.67	$2,206.40
Total for MAJOR GROUP 55	$234,542.99	$2,345.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,394.59	$53.93
5651 Family Clothing Stores	$2,970.20	$29.71
5661 Shoe Stores	$588.00	$5.88
Other	$2,334.40	$23.34
Total for MAJOR GROUP 56	$11,287.19	$112.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,085.97	$60.86
5722 Household Appliance Stores	$12,264.43	$122.66
Other	$42,619.43	$426.20

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$60,969.83	$609.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,360.25	$63.62
5942 Book Stores	$1,636.48	$16.37
5943 Stationery Stores	$3,574.63	$35.77
5944 Jewelry Stores	$704.95	$7.15
5945 Hobby, Toy, and Game Stores	$3,414.30	$34.15
5947 Gift, Novelty, and Souvenir Shops	$1,215.02	$12.15
5961 Catalog and Mail-Order Houses	$45,903.89	$459.06
5963 Direct Selling Establishments	$30,852.98	$308.20
5999 Miscellaneous Retail Stores, NEC	$58,710.65	$594.55
Other	$28,705.13	$287.06
Total for MAJOR GROUP 59	$181,078.28	$1,818.08
Total for DIVISION G	$1,909,782.97	$19,105.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,153.08	$71.53
Total for MAJOR GROUP 64	$7,153.08	$71.53
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	$22,089.90	$220.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,074.73	$60.76
Other	$34,412.92	$344.12
Total for MAJOR GROUP 72	$40,487.65	$404.88
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,370.00	$33.70
7359 Equipment Rental and Leasing, NEC	$13,560.83	$135.60
7372 Prepackaged Software	$11,885.55	$118.86
7379 Computer Related Services, NEC	$1,116.55	$11.17
7389 Miscellaneous Business Services	$56,874.25	$568.76
Other	$12,522.35	$125.23
Total for MAJOR GROUP 73	$99,329.53	$993.32
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	$6,114.18	$61.14

Tulare - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$6,114.18	$61.14
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: 80 Health Services		
Other	$710.09	$7.10
Total for MAJOR GROUP 80	$710.09	$7.10
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,449.18	$14.48
Total for MAJOR GROUP 86	$1,449.18	$14.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,269.65	$32.70
8721 Accounting, Auditing, and Bookkeeping Services	$14,246.41	$142.48
Other	$7,831.21	$78.31
Total for MAJOR GROUP 87	$25,347.27	$253.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,105.00	$11.05
Total for MAJOR GROUP 89	$1,105.00	$11.05
Total for DIVISION I	$192,966.21	$1,929.71

Tulare - General Recap

A	Agriculture, Forestry, And Fishing	$11,820.07	$118.22
C	Construction	$68,560.66	$685.63
D	Manufacturing	$48,504.12	$485.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$499,221.99	$4,992.28
F	Wholesale Trade	$1,212,469.04	$12,124.67
G	Retail Trade	$1,909,782.97	$19,105.18
H	Finance, Insurance, And Real Estate	$22,089.90	$220.89
I	Services	$192,966.21	$1,929.71
	Total for Tulare - General	$3,965,414.96	$39,661.66

Tulare Recap

A	Agriculture, Forestry, And Fishing	$11,820.07	$118.22
C	Construction	$68,560.66	$685.63
D	Manufacturing	$48,504.12	$485.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$499,221.99	$4,992.28
F	Wholesale Trade	$1,212,469.04	$12,124.67
G	Retail Trade	$1,909,782.97	$19,105.18
H	Finance, Insurance, And Real Estate	$22,089.90	$220.89
I	Services	$192,966.21	$1,929.71
	Total for Tulare	$3,965,414.96	$39,661.66

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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		
0782 Lawn and Garden Services	$36,276.20	$725.53
Other	$41,491.98	$829.84
Total for MAJOR GROUP 07	$77,768.18	$1,555.37
Total for DIVISION A	$77,768.18	$1,555.37
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,034.10	$20.68
Total for MAJOR GROUP 15	$1,034.10	$20.68
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$86,195.66	$1,723.91
Total for MAJOR GROUP 16	$86,195.66	$1,723.91
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$92,565.88	$1,851.31
1731 Electrical Work	$181,202.07	$3,624.06
1742 Plastering, Drywall, Acoustical, and Insulation Work	$12,785.37	$255.70
1751 Carpentry Work	$11,246.84	$224.95
1752 Floor Laying and Other Floor Work, NEC	$13,177.23	$263.55
1793 Glass and Glazing Work	$14,510.85	$290.21
1796 Installation or Erection of Building Equipment, NEC	$56,471.00	$1,129.42
1799 Special Trade Contractors, NEC	$24,333.03	$478.92
Other	$38,721.49	$774.44
Total for MAJOR GROUP 17	$445,013.76	$8,892.56
Total for DIVISION C	$532,243.52	$10,637.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,610.50	$132.21
Total for MAJOR GROUP 20	$6,610.50	$132.21
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,755.10	$235.11
Total for MAJOR GROUP 23	$11,755.10	$235.11
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$41,036.96	$820.74
2721 Periodicals: Publishing, or Publishing and Printing	$2,075.75	$41.52
2731 Books: Publishing, or Publishing and Printing	$1,587.28	$31.74
2741 Miscellaneous Publishing	$1,483.48	$29.67
2752 Commercial Printing, Lithographic	$28,718.21	$574.36
2759 Commercial Printing, NEC	$11,806.74	$236.14
Other	$5,007.82	$103.04
Total for MAJOR GROUP 27	$91,716.24	$1,837.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$109,450.93	$2,189.02
Total for MAJOR GROUP 32	$109,450.93	$2,189.02
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$75,064.50	$1,501.29
Total for MAJOR GROUP 34	$75,064.50	$1,501.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,709.75	$74.20
Total for MAJOR GROUP 35	$3,709.75	$74.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,688.66	$33.77
Total for MAJOR GROUP 36	$1,688.66	$33.77
MAJOR GROUP: 37 Transportation Equipment		
Other	$32,836.92	$656.74
Total for MAJOR GROUP 37	$32,836.92	$656.74
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$353,256.68	$7,068.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$106,532.32	$2,130.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$108,266.57	$2,168.63
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$417,463.90	$8,349.29
4813 Telephone Communications, Except Radiotelephone	$595,352.30	$11,907.06
4841 Cable and Other Pay Television Services	$55,832.71	$1,116.65
4899 Communications Services, NEC	$21,405.53	$428.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,090,130.44	$21,802.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,028,953.73	$20,579.08
Total for MAJOR GROUP 49	$1,028,953.73	$20,579.08
Total for DIVISION E	$2,228,475.24	$44,572.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$16,196.01	$323.92
5044 Office Equipment	$14,460.29	$289.24
5045 Computers and Computer Peripheral Equipment and Software	$16,243.99	$324.89
5046 Commercial Equipment, NEC	$37,319.29	$746.38
5047 Medical, Dental, and Hospital Equipment and Supplies	($106,231.02)	($3,375.06)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$106,020.17	$2,120.39
5065 Electronic Parts and Equipment, NEC	$88,295.32	$1,765.91
5074 Plumbing and Heating Equipment and Supplies	$145,721.19	$2,914.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,541.94	$290.84

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5083 Farm and Garden Machinery and Equipment	$126,535.30	$2,530.72
5084 Industrial Machinery and Equipment	$3,410.98	$68.22
5087 Service Establishment Equipment and Supplies	$252.70	$5.05
Other	$336,141.27	$6,722.86
Total for MAJOR GROUP 50	$798,907.43	$14,727.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$697.40	$13.95
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,349.00	$26.98
5141 Groceries, General Line	$319,169.05	$6,383.38
5145 Confectionery	$18,041.45	$360.87
Other	$15,357.39	$307.14
Total for MAJOR GROUP 51	$354,614.29	$7,092.32
Total for DIVISION F	$1,153,521.72	$21,820.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$500,290.78	$10,005.80
5251 Hardware Stores	$552,776.63	$11,055.54
Other	$19,438.09	$388.75
Total for MAJOR GROUP 52	$1,072,505.50	$21,450.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,253.18	$385.06
5331 Variety Stores	$60,323.48	$1,206.46
5399 Miscellaneous General Merchandise Stores	$4,967.78	$99.35
Total for MAJOR GROUP 53	$84,544.44	$1,690.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,151,795.41	$63,680.68
5431 Fruit and Vegetable Markets	$30,245.20	$604.91
5499 Miscellaneous Food Stores	$51,947.34	$1,038.98
Other	$175,224.77	$3,504.51
Total for MAJOR GROUP 54	$3,409,212.72	$68,829.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$398,341.17	$7,966.81
5531 Auto and Home Supply Stores	$346,519.28	$6,930.37
Other	$3,652.39	$73.08
Total for MAJOR GROUP 55	$748,512.84	$14,970.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,254.35	$25.09
5621 Women's Clothing Stores	$489,243.36	$9,784.90
5632 Women’s Accessory and Specialty Stores	$9,061.82	$181.23
5641 Children's and Infants’ Wear Stores	$3,549.00	$70.98
5651 Family Clothing Stores	$31,396.75	$627.92
5661 Shoe Stores	$5,308.04	$106.16
5699 Miscellaneous Apparel and Accessory Stores	$52,144.34	$1,042.91
Total for MAJOR GROUP 56	$591,957.66	$11,839.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$146,561.90	$2,931.24
5713 Floor Coverings Stores	$75,965.67	$1,519.30
5719 Miscellaneous Homefurnishings Stores	$4,037.22	$80.74
5722 Household Appliance Stores	$16,126.10	$322.53
5731 Radio, Television, and Consumer Electronics Stores	$6,769.00	$135.38
5734 Computer and Computer Software Stores	$43,685.29	$877.10
5736 Musical Instruments Stores	$5,913.74	$118.28
Other	N/A	N/A
Total for MAJOR GROUP 57	$299,490.82	$5,993.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$419,912.90	$8,398.26
Other	N/A	N/A

Tyndall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$679,457.63	$13,589.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$29,959.65	$599.20
5942 Book Stores	$14,087.42	$281.78
5943 Stationery Stores	$38,664.48	$773.32
5944 Jewelry Stores	$8,407.78	$168.16
5945 Hobby, Toy, and Game Stores	$4,627.74	$92.56
5947 Gift, Novelty, and Souvenir Shops	$498.40	$9.97
5961 Catalog and Mail-Order Houses	$72,698.26	$1,453.99
5962 Automatic Merchandise Machine Operators	$3,703.23	$74.05
5963 Direct Selling Establishments	$71,765.45	$1,435.33
5999 Miscellaneous Retail Stores, NEC	$120,420.17	$2,408.49
Other	$368,683.55	$7,425.79
Total for MAJOR GROUP 59	$733,516.13	$14,722.64
Total for DIVISION G	$7,619,197.74	$153,084.50

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$14,445.43	$288.91
Total for MAJOR GROUP 60	$14,445.43	$288.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,875.97	$37.52
Total for MAJOR GROUP 61	$1,875.97	$37.52
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	$1,506.51	$30.13
Total for MAJOR GROUP 63	$1,506.51	$30.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,282.65	$105.66
Total for MAJOR GROUP 64	$5,282.65	$105.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$52,434.12	$1,048.69
Other	N/A	N/A
Total for MAJOR GROUP 65	$119,328.46	$2,386.58
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$142,625.27	$2,852.53

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,101.55	$82.04
7221 Photographic Studios, Portrait	$10,758.73	$215.17
7299 Miscellaneous Personal Services, NEC	$2,298.20	$45.96
Other	$404,975.54	$8,099.54
Total for MAJOR GROUP 72	$422,134.02	$8,442.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$13,046.50	$260.93
7349 Building Cleaning and Maintenance Services, NEC	$8,137.63	$162.75
7359 Equipment Rental and Leasing, NEC	$48,068.87	$961.39
7371 Computer Programming Services	$18,170.96	$363.43
7372 Prepackaged Software	$50,105.49	$1,002.12

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7374 Computer Processing and Data Preparation and Processing Services	$23,123.50	$462.47
7377 Computer Rental and Leasing	$13,457.90	$269.16
7378 Computer Maintenance and Repair	$13,510.50	$270.21
7379 Computer Related Services, NEC	$35,146.57	$702.92
7389 Miscellaneous Business Services	$86,754.81	$1,735.12
Other	$126,148.04	$2,522.96
Total for MAJOR GROUP 73	$435,670.77	$8,713.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$488,466.11	$9,769.31
Other	$5,722.36	$114.47
Total for MAJOR GROUP 75	$494,188.47	$9,883.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$504.30	$10.09
7699 Repair Shops and Related Services, NEC	$124,540.91	$2,490.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$126,241.20	$2,524.84
MAJOR GROUP: 78 Motion Pictures		
Other	$39,666.50	$793.34
Total for MAJOR GROUP 78	$39,666.50	$793.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$5,103.99	$102.11
7999 Amusement and Recreation Services, NEC	$699.33	$14.00
Other	$149,133.89	$2,982.68
Total for MAJOR GROUP 79	$154,937.21	$3,098.79
MAJOR GROUP: 80 Health Services		
Other	$92,453.06	$1,849.03
Total for MAJOR GROUP 80	$92,453.06	$1,849.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$105,118.45	$2,102.37
Total for MAJOR GROUP 81	$105,118.45	$2,102.37
MAJOR GROUP: 82 Educational Services		
Other	$2,580.38	$51.61
Total for MAJOR GROUP 82	$2,580.38	$51.61
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,661.85	$153.24
Other	$2,338.02	$46.78
Total for MAJOR GROUP 86	$9,999.87	$200.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,276.92	$165.53
8713 Surveying Services	$3,813.25	$76.27
8721 Accounting, Auditing, and Bookkeeping Services	$84,796.89	$1,695.94
8734 Testing Laboratories	$752,254.31	$15,045.09
Other	$32,187.38	$643.75
Total for MAJOR GROUP 87	$881,328.75	$17,626.58
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,337.93	$407.22
Total for MAJOR GROUP 89	$20,337.93	$407.22
Total for DIVISION I	$2,833,077.51	$56,662.17

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Tyndall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$77,768.18	$1,555.37
C	Construction	$532,243.52	$10,637.15
D	Manufacturing	$353,256.68	$7,068.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,228,475.24	$44,572.82
F	Wholesale Trade	$1,153,521.72	$21,820.10
G	Retail Trade	$7,619,197.74	$153,084.50
H	Finance, Insurance, And Real Estate	$142,625.27	$2,852.53
I	Services	$2,833,077.51	$56,662.17
	Total for Tyndall - General	$14,940,165.86	$298,252.68

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$77,768.18	$1,555.37
C	Construction	$532,243.52	$10,637.15
D	Manufacturing	$353,256.68	$7,068.04
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F	Wholesale Trade	$1,153,521.72	$21,820.10
G	Retail Trade	$7,619,197.74	$153,084.50
H	Finance, Insurance, And Real Estate	$142,625.27	$2,852.53
I	Services	$2,833,077.51	$56,662.17
	Total for Tyndall	$14,940,165.86	$298,252.68

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Utica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,156.86	$191.58
Total for MAJOR GROUP 17	$19,156.86	$191.58
Total for DIVISION C	$33,580.09	$335.81
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,178.55	$41.77
2731 Books: Publishing, or Publishing and Printing	$492.07	$4.92
2754 Commercial Printing, Gravure	$285.00	$2.85
Other	$2,201.04	$22.01
Total for MAJOR GROUP 27	$7,156.66	$71.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$34,680.85	$346.81
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	$14,695.48	$147.03
4813 Telephone Communications, Except Radiotelephone	$6,592.00	$65.92
4899 Communications Services, NEC	$5,113.55	$51.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,637.03	$516.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Utica - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$130,759.44	$1,307.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,372.90	$213.73
5084 Industrial Machinery and Equipment	$8,111.90	$81.12
Other	$7,140.31	$71.41
Total for MAJOR GROUP 50	$36,625.11	$366.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,370.58	$83.74
Total for MAJOR GROUP 51	$8,370.58	$83.74
Total for DIVISION F	$44,995.69	$450.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,619.08	$226.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,469.54	$244.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$186,250.42	$1,862.51
Other	$635.80	$6.36
Total for MAJOR GROUP 53	$186,886.22	$1,868.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$745.69	$7.45
Total for MAJOR GROUP 54	$745.69	$7.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,093.57	$10.93
Total for MAJOR GROUP 55	$1,093.57	$10.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,986.63	$39.87
5651 Family Clothing Stores	$6,381.24	$63.81
5661 Shoe Stores	$506.08	$5.06
5699 Miscellaneous Apparel and Accessory Stores	$1,044.06	$10.44
Other	$727.00	$7.27
Total for MAJOR GROUP 56	$12,645.01	$126.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$20,943.39	$209.44
Total for MAJOR GROUP 57	$20,943.39	$209.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$69,826.37	$698.27
Total for MAJOR GROUP 58	$69,826.37	$698.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,838.39	$18.38
5942 Book Stores	$484.12	$4.84
5943 Stationery Stores	$2,005.61	$20.07
5945 Hobby, Toy, and Game Stores	$1,293.37	$12.94
5961 Catalog and Mail-Order Houses	$22,287.10	$222.87
5963 Direct Selling Establishments	$7,412.81	$73.95
5999 Miscellaneous Retail Stores, NEC	$2,360.05	$23.60
Other	$16,437.02	$164.38
Total for MAJOR GROUP 59	$54,118.47	$541.03
Total for DIVISION G	$370,728.26	$3,707.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Utica - 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
Total for DIVISION H	$10,708.99	$107.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,763.54	$17.64
Total for MAJOR GROUP 72	$1,763.54	$17.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,867.65	$48.67
7372 Prepackaged Software	$1,492.00	$14.92
7374 Computer Processing and Data Preparation and Processing Services	$2,149.00	$21.49
7389 Miscellaneous Business Services	$4,225.00	$42.28
Other	$2,999.50	$30.00
Total for MAJOR GROUP 73	$15,733.15	$157.36
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	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		
Other	$2,308.50	$23.10
Total for MAJOR GROUP 87	$2,308.50	$23.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$74,253.24	$742.79

Utica - General Recap

C	Construction	$33,580.09	$335.81
D	Manufacturing	$34,680.85	$346.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,759.44	$1,307.68
F	Wholesale Trade	$44,995.69	$450.00
G	Retail Trade	$370,728.26	$3,707.13
H	Finance, Insurance, And Real Estate	$10,708.99	$107.06
I	Services	$74,253.24	$742.79
	Other	$1,340.00	$13.40
	Total for Utica - General	$701,046.56	$7,010.68

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Utica Recap

		Taxable	Tax Due
C	Construction	$33,580.09	$335.81
D	Manufacturing	$34,680.85	$346.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,759.44	$1,307.68
F	Wholesale Trade	$44,995.69	$450.00
G	Retail Trade	$370,728.26	$3,707.13
H	Finance, Insurance, And Real Estate	$10,708.99	$107.06
I	Services	$74,253.24	$742.79
	Other	$1,340.00	$13.40
	Total for Utica	$701,046.56	$7,010.68

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,596.43	$231.93
0783 Ornamental Shrub and Tree Services	$6,366.76	$127.34
Other	$11,786.39	$235.73
Total for MAJOR GROUP 07	$29,749.58	$595.00
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$31,574.58	$631.50
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		
1711 Plumbing, Heating, and Air-Conditioning	$13,307.78	$266.16
1731 Electrical Work	$4,121.28	$82.43
1751 Carpentry Work	$3,293.87	$65.87
1771 Concrete Work	$15,599.94	$312.00
1793 Glass and Glazing Work	$761.24	$15.22
Other	$31,312.26	$626.25
Total for MAJOR GROUP 17	$68,396.37	$1,367.93
Total for DIVISION C	$80,941.32	$1,618.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,258.95	$25.18
Total for MAJOR GROUP 23	$1,258.95	$25.18
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	$23,316.51	$466.32
2721 Periodicals: Publishing, or Publishing and Printing	$627.95	$12.56
2731 Books: Publishing, or Publishing and Printing	$5,472.20	$109.46
2741 Miscellaneous Publishing	$854.18	$17.05
2752 Commercial Printing, Lithographic	$1,311.93	$26.25
2759 Commercial Printing, NEC	$5,147.76	$102.96
Other	$3,028.83	$60.58
Total for MAJOR GROUP 27	$39,759.36	$795.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$22,019.46	$440.41
Total for MAJOR GROUP 32	$22,019.46	$440.41
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$377.84	$7.56
Total for MAJOR GROUP 36	$377.84	$7.56
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$80,754.02	$1,615.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$54,976.99	$1,099.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,036.45	$1,120.73
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	$518,959.42	$10,379.16
4813 Telephone Communications, Except Radiotelephone	$354,872.05	$7,097.45
4899 Communications Services, NEC	$5,205.53	$104.12
Other	$23,852.00	$477.04
Total for MAJOR GROUP 48	$902,889.00	$18,057.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$736,686.87	$14,733.72
Total for MAJOR GROUP 49	$736,686.87	$14,733.72
Total for DIVISION E	$1,885,896.82	$37,717.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,525.92	$290.53
5045 Computers and Computer Peripheral Equipment and Software	$12,091.84	$241.83
5046 Commercial Equipment, NEC	$19,299.34	$385.99
5049 Professional Equipment and Supplies, NEC	$622.00	$12.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,956.37	$779.14
5064 Electrical Appliances, Television and Radio Sets	$2,027.18	$40.53

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5065 Electronic Parts and Equipment, NEC	$88.95	$1.78
5074 Plumbing and Heating Equipment and Supplies	$1,735.00	$34.70
5083 Farm and Garden Machinery and Equipment	$29,904.13	$754.87
5085 Industrial Supplies	$1,385.48	$27.70
5087 Service Establishment Equipment and Supplies	$2,670.30	$53.40
Other	$58,995.82	$1,179.92
Total for MAJOR GROUP 50	$182,302.33	$3,802.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$106,450.90	$2,129.04
Total for MAJOR GROUP 51	$106,450.90	$2,129.04
Total for DIVISION F	$288,753.23	$5,931.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$643,037.66	$12,860.77
5251 Hardware Stores	$21,721.59	$434.46
Other	$3,151.81	$63.04
Total for MAJOR GROUP 52	$667,911.06	$13,358.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,831.79	$296.64
Other	$7,823.82	$156.49
Total for MAJOR GROUP 53	$22,655.61	$453.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$25,954.47	$519.10
Other	$64,778.65	$1,295.59
Total for MAJOR GROUP 54	$90,733.12	$1,814.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,196.09	$1,063.97
5541 Gasoline Service Station	$6,569.52	$131.39
Other	$1,227.42	$24.55
Total for MAJOR GROUP 55	$60,993.03	$1,219.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,792.68	$195.85
5632 Women’s Accessory and Specialty Stores	$1,659.91	$33.20
5641 Children's and Infants’ Wear Stores	$2,560.50	$51.21
5651 Family Clothing Stores	$25,342.79	$506.89
5661 Shoe Stores	$4,870.32	$97.41
5699 Miscellaneous Apparel and Accessory Stores	$2,656.98	$53.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$46,979.63	$939.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$103,650.90	$2,073.02
5713 Floor Coverings Stores	$20,562.01	$411.24
5719 Miscellaneous Homefurnishings Stores	$12,925.54	$258.51
5722 Household Appliance Stores	$9,681.80	$193.65
5731 Radio, Television, and Consumer Electronics Stores	$10,451.91	$209.04
5734 Computer and Computer Software Stores	$1,847.40	$36.95
5735 Record and Prerecorded Tape Stores	$614.33	$12.29
Other	N/A	N/A
Total for MAJOR GROUP 57	$161,113.47	$3,222.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$386,398.09	$7,727.95
Total for MAJOR GROUP 58	$386,398.09	$7,727.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,370.30	$127.40
5942 Book Stores	$6,626.98	$132.54
5943 Stationery Stores	$10,367.06	$207.35
5944 Jewelry Stores	$2,032.96	$40.66

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$4,390.24	$87.82
5961 Catalog and Mail-Order Houses	$39,503.85	$790.07
5963 Direct Selling Establishments	$70,692.35	$1,413.18
5984 Liquefied Petroleum Gas Dealers	$30,852.85	$673.22
5999 Miscellaneous Retail Stores, NEC	$52,683.90	$1,053.67
Other	$4,799.90	$96.01
Total for MAJOR GROUP 59	$228,320.39	$4,621.92
Total for DIVISION G	$1,665,104.40	$33,357.80
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		
6399 Insurance Carriers, NEC	$2,792.12	$55.84
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,332.12	$106.64
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,491.70	$69.83
Total for MAJOR GROUP 64	$3,491.70	$69.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$53,154.83	$1,063.10
Total for MAJOR GROUP 65	$53,154.83	$1,063.10
Total for DIVISION H	$65,346.16	$1,306.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,368.36	$187.36
7218 Industrial Launderers	$3,014.04	$60.28
7221 Photographic Studios, Portrait	$5,168.31	$103.35
7299 Miscellaneous Personal Services, NEC	$5,810.97	$116.23
Other	$54,786.48	$1,095.73
Total for MAJOR GROUP 72	$78,148.16	$1,562.95
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,034.86	$80.71
7359 Equipment Rental and Leasing, NEC	$10,883.44	$217.67
7371 Computer Programming Services	$8,051.66	$161.03
7372 Prepackaged Software	$24,007.52	$480.20
7379 Computer Related Services, NEC	$6,459.43	$129.19
7389 Miscellaneous Business Services	$30,386.78	$607.72
Other	$24,794.82	$495.91
Total for MAJOR GROUP 73	$108,618.51	$2,172.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	($489.67)	($9.80)
7538 General Automotive Repair Shops	$229,861.63	$4,597.22
Other	$658,672.82	$13,173.45
Total for MAJOR GROUP 75	$888,044.78	$17,760.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,336.89	$146.73
Other	$1,349.70	$26.99
Total for MAJOR GROUP 76	$8,686.59	$173.72
MAJOR GROUP: 78 Motion Pictures		
Other	$30,381.01	$607.61
Total for MAJOR GROUP 78	$30,381.01	$607.61

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,925.00	$118.50
7999 Amusement and Recreation Services, NEC	$1,781.09	$35.63
Other	N/A	N/A
Total for MAJOR GROUP 79	$13,179.20	$263.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,169.50	$103.39
Total for MAJOR GROUP 81	$5,169.50	$103.39
MAJOR GROUP: 82 Educational Services		
Other	$237.92	$4.76
Total for MAJOR GROUP 82	$237.92	$4.76
MAJOR GROUP: 86 Membership Organizations		
Other	$900.66	$18.02
Total for MAJOR GROUP 86	$900.66	$18.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,777.23	$235.55
8721 Accounting, Auditing, and Bookkeeping Services	$16,869.17	$337.41
Other	$5,816.18	$116.32
Total for MAJOR GROUP 87	$34,462.58	$689.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,166.74	$283.96
Total for MAJOR GROUP 89	$14,166.74	$283.96
Total for DIVISION I	$1,181,995.65	$23,640.59
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$31,574.58	$631.50
C	Construction	$80,941.32	$1,618.85
D	Manufacturing	$80,754.02	$1,615.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,885,896.82	$37,717.92
F	Wholesale Trade	$288,753.23	$5,931.87
G	Retail Trade	$1,665,104.40	$33,357.80
H	Finance, Insurance, And Real Estate	$65,346.16	$1,306.92
I	Services	$1,181,995.65	$23,640.59
	Other	$243.00	$4.86
	Total for Valley Springs - General	$5,280,609.18	$105,825.40

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$31,574.58	$631.50
C	Construction	$80,941.32	$1,618.85
D	Manufacturing	$80,754.02	$1,615.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,885,896.82	$37,717.92
F	Wholesale Trade	$288,753.23	$5,931.87
G	Retail Trade	$1,665,104.40	$33,357.80
H	Finance, Insurance, And Real Estate	$65,346.16	$1,306.92
I	Services	$1,181,995.65	$23,640.59
	Other	$243.00	$4.86
	Total for Valley Springs	$5,280,609.18	$105,825.40

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Taxable	Tax Due

ITEMS OF NOTE:

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

Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$9,231.07	$92.31
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,067.63	$107.80
Total for MAJOR GROUP 17	$10,067.63	$107.80
Total for DIVISION C	$34,377.37	$350.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,652.69	$56.52
2721 Periodicals: Publishing, or Publishing and Printing	$605.20	$6.05
2731 Books: Publishing, or Publishing and Printing	$411.69	$4.13
Other	$9,679.78	$96.81
Total for MAJOR GROUP 27	$16,349.36	$163.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$222,209.14	$2,222.09
Total for MAJOR GROUP 36	$222,209.14	$2,222.09
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$288,524.21	$2,885.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$154,223.06	$1,542.23
4813 Telephone Communications, Except Radiotelephone	$170,292.35	$1,702.87
4899 Communications Services, NEC	$5,010.16	$50.10
Other	$74,538.00	$745.38
Total for MAJOR GROUP 48	$404,063.57	$4,040.58
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	$769,886.54	$7,698.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$40,301.33	$403.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$256,377.80	$2,563.78
5065 Electronic Parts and Equipment, NEC	$28,437.98	$284.38
5074 Plumbing and Heating Equipment and Supplies	$80,952.13	$809.51
5084 Industrial Machinery and Equipment	$11,428.05	$114.29
5087 Service Establishment Equipment and Supplies	$1,205.50	$12.06
Other	$76,640.70	$766.45
Total for MAJOR GROUP 50	$495,343.49	$4,953.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,086.17	$80.85
Total for MAJOR GROUP 51	$8,086.17	$80.85
Total for DIVISION F	$503,429.66	$5,034.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,901.38	$759.00
5251 Hardware Stores	$2,388.40	$23.88
Total for MAJOR GROUP 52	$78,289.78	$782.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,319.50	$103.22
Other	$21,159.23	$211.59
Total for MAJOR GROUP 53	$31,478.73	$314.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$628,443.09	$6,284.42
5499 Miscellaneous Food Stores	$7,278.65	$72.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$635,739.34	$6,357.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,010.79	$80.11
5541 Gasoline Service Station	$46,452.96	$464.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,486.75	$544.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,046.92	$30.45
5651 Family Clothing Stores	$5,974.72	$59.75
5661 Shoe Stores	$720.76	$7.21
Other	$1,461.97	$14.62
Total for MAJOR GROUP 56	$11,204.37	$112.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$7,925.17	$79.25
5719 Miscellaneous Homefurnishings Stores	$1,380.20	$13.81
5722 Household Appliance Stores	$134.26	$1.34
5731 Radio, Television, and Consumer Electronics Stores	$6,143.10	$61.41
Other	$267.45	$2.68
Total for MAJOR GROUP 57	$15,850.18	$158.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$359,629.10	$3,596.29
Total for MAJOR GROUP 58	$359,629.10	$3,596.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,144.37	$31.44
5942 Book Stores	$1,845.54	$18.46
5943 Stationery Stores	$8,551.71	$85.53
5945 Hobby, Toy, and Game Stores	$651.05	$6.52
5949 Sewing, Needlework, and Piece Goods Stores	$770.57	$7.71
5961 Catalog and Mail-Order Houses	$28,463.23	$284.62
5963 Direct Selling Establishments	$27,820.06	$278.21
5984 Liquefied Petroleum Gas Dealers	$34,459.27	$344.62
5999 Miscellaneous Retail Stores, NEC	$304,538.38	$3,045.39
Other	$7,451.10	$74.49
Total for MAJOR GROUP 59	$417,695.28	$4,176.99
Total for DIVISION G	$1,604,373.53	$16,043.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,862.72	$148.65
Total for MAJOR GROUP 60	$14,862.72	$148.65
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,624.58	$26.25
Total for MAJOR GROUP 64	$2,624.58	$26.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,804.45	$18.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,279.45	$32.80
Total for DIVISION H	$21,473.72	$214.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$25,700.38	$257.02
Total for MAJOR GROUP 72	$25,700.38	$257.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$16,118.00	$161.18
7359 Equipment Rental and Leasing, NEC	$31,293.41	$312.91
7372 Prepackaged Software	$11,529.63	$115.30
7389 Miscellaneous Business Services	$9,997.17	$99.99
Other	$97,340.91	$973.41
Total for MAJOR GROUP 73	$166,279.12	$1,662.79
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	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Veblen - 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	$34,947.20	$349.47
Total for MAJOR GROUP 79	$34,947.20	$349.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$220,702.98	$2,207.03
Total for MAJOR GROUP 81	$220,702.98	$2,207.03
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,809.30	$228.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$30,980.30	$309.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$689,818.51	$6,898.20

Veblen - General Recap

A	Agriculture, Forestry, And Fishing	$9,231.07	$92.31
C	Construction	$34,377.37	$350.90
D	Manufacturing	$288,524.21	$2,885.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$769,886.54	$7,698.82
F	Wholesale Trade	$503,429.66	$5,034.34
G	Retail Trade	$1,604,373.53	$16,043.77
H	Finance, Insurance, And Real Estate	$21,473.72	$214.77
I	Services	$689,818.51	$6,898.20
	Total for Veblen - General	$3,921,114.61	$39,218.35

Veblen Recap

A	Agriculture, Forestry, And Fishing	$9,231.07	$92.31
C	Construction	$34,377.37	$350.90
D	Manufacturing	$288,524.21	$2,885.24
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I	Services	$689,818.51	$6,898.20
	Total for Veblen	$3,921,114.61	$39,218.35

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.

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$6,971.86	$139.44
Total for MAJOR GROUP 01	$6,971.86	$139.44
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	$621,508.49	$12,430.16
0752 Animal Specialty Services, Except Veterinary	$85,004.45	$1,700.09
0782 Lawn and Garden Services	$518,254.75	$10,365.15
0783 Ornamental Shrub and Tree Services	$149,729.17	$2,994.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,477,563.22	$29,551.32
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,493,861.27	$29,893.24
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	$298,387.27	$6,830.72
Other	($162,180.52)	($3,232.92)
Total for MAJOR GROUP 15	$136,206.75	$3,597.80
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$186,120.60	$3,722.42
1629 Heavy Construction, NEC	$43,065.96	$862.66
Total for MAJOR GROUP 16	$229,186.56	$4,585.08
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$762,857.10	$15,271.29
1721 Painting and Paper Hanging	$32,878.66	$657.57
1731 Electrical Work	$391,221.15	$7,824.43
1742 Plastering, Drywall, Acoustical, and Insulation Work	$54,233.27	$1,084.67
1743 Terrazzo, Tile, Marble, and Mosaic Work	$15,411.74	$308.23
1751 Carpentry Work	$181,565.14	$3,631.35
1752 Floor Laying and Other Floor Work, NEC	$262,392.52	$5,247.89
1761 Roofing, Siding, and Sheet Metal Work	$37,685.41	$753.72
1771 Concrete Work	$287,001.01	$5,740.02
1793 Glass and Glazing Work	$331,427.81	$6,628.58
1796 Installation or Erection of Building Equipment, NEC	$610,480.48	$12,209.63
1799 Special Trade Contractors, NEC	$532,435.62	$10,674.69
Other	$29,081.48	$581.63
Total for MAJOR GROUP 17	$3,528,671.39	$70,613.70
Total for DIVISION C	$3,894,064.70	$78,796.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$185,295.39	$3,705.90
Total for MAJOR GROUP 20	$185,295.39	$3,705.90
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		

Vermillion - General *continued...*

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

	Taxable	Tax Due
Other	$34,614.79	$692.28
Total for MAJOR GROUP 22	$34,614.79	$692.28
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$3,646.57	$72.93
Other	$60,483.99	$1,209.67
Total for MAJOR GROUP 23	$64,130.56	$1,282.60
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$17,464.63	$349.29
Other	$72,619.82	$1,452.40
Total for MAJOR GROUP 24	$90,084.45	$1,801.69
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	$206,776.78	$4,135.58
2721 Periodicals: Publishing, or Publishing and Printing	$9,286.64	$185.72
2731 Books: Publishing, or Publishing and Printing	$43,582.40	$871.68
2741 Miscellaneous Publishing	$16,322.89	$326.49
2752 Commercial Printing, Lithographic	$206,525.86	$4,130.52
2754 Commercial Printing, Gravure	$4,434.10	$93.76
2759 Commercial Printing, NEC	$172,229.45	$3,444.63
2771 Greeting Cards	$8,973.78	$179.50
Other	$12,583.71	$251.67
Total for MAJOR GROUP 27	$680,715.61	$13,619.55
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$80,316.51	$1,606.33
2841 Soaps and Other Detergents, Except Specialty Cleaners	$29,056.80	$581.16
Other	$224,161.32	$4,483.21
Total for MAJOR GROUP 28	$333,534.63	$6,670.70
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$31,210.95	$624.22
Total for MAJOR GROUP 30	$31,210.95	$624.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,542,710.32	$30,854.21
Other	$700,497.16	$14,106.33
Total for MAJOR GROUP 32	$2,243,207.48	$44,960.54
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$31,643.22	$632.87
Total for MAJOR GROUP 34	$31,643.22	$632.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$67,956.25	$1,359.13
3589 Service Industry Machinery, NEC	$2,193.37	$43.87
Other	$997,246.57	$21,356.57
Total for MAJOR GROUP 35	$1,067,396.19	$22,759.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$75,880.56	$1,517.56
Total for MAJOR GROUP 36	$75,880.56	$1,517.56
MAJOR GROUP: 37 Transportation Equipment		
Other	$29,234.05	$584.69
Total for MAJOR GROUP 37	$29,234.05	$584.69
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$9,932.26	$198.65
Total for MAJOR GROUP 38	$9,932.26	$198.65

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,554.80	$111.10
3993 Signs and Advertising Specialties	$5,970.47	$119.42
Other	N/A	N/A
Total for MAJOR GROUP 39	$74,915.20	$1,498.31
Total for DIVISION D	$4,956,158.93	$100,636.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$777,717.89	$15,554.43
4225 General Warehousing and Storage	$38,315.52	$766.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$817,577.67	$16,355.41
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,973,520.34	$99,958.18
4813 Telephone Communications, Except Radiotelephone	$1,282,274.56	$25,645.50
4841 Cable and Other Pay Television Services	$3,926,450.58	$78,746.36
4899 Communications Services, NEC	$110,721.98	$2,214.48
Other	$25,469.59	$509.39
Total for MAJOR GROUP 48	$10,318,437.05	$207,073.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$301,327.80	$6,595.92
4959 Sanitary Services, NEC	$85,971.00	$1,719.42
Other	$9,195,933.65	$183,918.69
Total for MAJOR GROUP 49	$9,583,232.45	$192,234.03
Total for DIVISION E	$20,754,721.11	$416,372.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$19,433.61	$388.68
5013 Motor Vehicle Supplies and New Parts	$557,474.56	$11,149.47
5023 Homefurnishings	$4,998.77	$99.98
5031 Lumber, Plywood, Millwork, and Wood Panels	$29,755.56	$595.12
5032 Brick, Stone, and Related Construction Materials	$310,053.73	$6,201.13
5039 Construction Materials, NEC	$208,463.94	$4,169.29
5044 Office Equipment	$462,071.27	$9,241.42
5045 Computers and Computer Peripheral Equipment and Software	$306,993.92	$6,139.87
5046 Commercial Equipment, NEC	$133,709.11	$2,721.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$219,899.31	$4,398.82
5049 Professional Equipment and Supplies, NEC	$4,796.99	$95.95
5051 Metals Service Centers and Offices	$107,279.12	$2,145.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$643,456.47	$12,869.12
5064 Electrical Appliances, Television and Radio Sets	$10,627.67	$212.55
5065 Electronic Parts and Equipment, NEC	$401,696.09	$8,034.28
5072 Hardware	$604,737.95	$12,094.75
5074 Plumbing and Heating Equipment and Supplies	$894,534.60	$17,890.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$486,631.72	$9,732.62
5078 Refrigeration Equipment and Supplies	$8,447.61	$168.95
5082 Construction and Mining Machinery and Equipment	$50,173.65	$1,058.33

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$5,339,787.71	$106,795.77
5085 Industrial Supplies	$17,361.16	$347.22
5087 Service Establishment Equipment and Supplies	$91,018.33	$1,820.36
5091 Sporting and Recreational Goods and Supplies	$4,224.77	$84.49
5093 Scrap and Waste Materials	$9,897.46	$197.98
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$20,186.28	$403.73
5099 Durable Goods, NEC	$107,941.30	$2,163.69
Other	$58,548.01	$1,170.96
Total for MAJOR GROUP 50	$11,114,200.67	$222,392.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,792.91	$75.85
5113 Industrial and Personal Service Paper	$43,136.89	$862.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$42,619.42	$852.39
5136 Men's and Boys' Clothing and Furnishings	$7,164.18	$143.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$60,710.19	$1,214.20
5139 Footwear	$10,945.08	$218.90
5141 Groceries, General Line	$265,097.70	$5,301.95
5145 Confectionery	$20,146.28	$402.91
5149 Groceries and Related Products, NEC	$66,639.85	$1,332.84
5169 Chemicals and Allied Products, NEC	$99,839.57	$2,005.83
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$12,289.69	$245.80
5191 Farm Supplies	$9,751.55	$195.01
5192 Books, Periodicals, and Newspapers	$15,056.96	$301.13
5194 Tobacco and Tobacco Products	$54,936.47	$1,139.98
5199 Nondurable Goods, NEC	$5,479.41	$109.59
Other	$103,000.50	$2,060.03
Total for MAJOR GROUP 51	$820,606.65	$16,462.41
Total for DIVISION F	$11,934,807.32	$238,854.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,699,527.59	$73,990.59
5231 Paint, Glass, and Wallpaper Stores	$24,164.24	$483.30
5251 Hardware Stores	$1,540,728.25	$30,814.57
5261 Retail Nurseries, Lawn and Garden Supply Stores	$98,707.93	$1,974.17
Total for MAJOR GROUP 52	$5,363,128.01	$107,262.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,309,022.03	$687,132.92
5331 Variety Stores	$377,600.17	$7,552.04
5399 Miscellaneous General Merchandise Stores	$133,187.23	$2,683.21
Total for MAJOR GROUP 53	$34,819,809.43	$697,368.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,099,463.28	$322,162.72
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,528.60	$30.58
5431 Fruit and Vegetable Markets	$50,623.39	$1,012.47
5441 Candy, Nut, and Confectionery Stores	$4,716.94	$94.35
5461 Retail Bakeries	$30,043.53	$600.89
5499 Miscellaneous Food Stores	$275,188.51	$5,503.84
Total for MAJOR GROUP 54	$16,461,564.25	$329,404.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,326,567.74	$26,531.36
5531 Auto and Home Supply Stores	$1,989,737.40	$39,795.51
5541 Gasoline Service Station	$4,883,633.46	$97,751.03
5561 Recreational Vehicle Dealers	$5,082.67	$101.65
Other	$3,927.03	$78.55
Total for MAJOR GROUP 55	$8,208,948.30	$164,258.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,225.87	$164.53

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$854,042.04	$17,080.84
5632 Women's Accessory and Specialty Stores	$26,152.23	$538.22
5641 Children's and Infants' Wear Stores	$18,123.00	$362.46
5651 Family Clothing Stores	$243,220.17	$4,864.40
5661 Shoe Stores	$38,412.03	$768.24
5699 Miscellaneous Apparel and Accessory Stores	$64,230.54	$1,284.64
Total for MAJOR GROUP 56	$1,252,405.88	$25,063.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,001,685.55	$20,033.73
5713 Floor Coverings Stores	$918,233.01	$18,364.67
5714 Drapery, Curtain, and Upholstery Stores	$72,108.73	$1,442.17
5719 Miscellaneous Homefurnishings Stores	$73,397.96	$1,467.96
5722 Household Appliance Stores	$626,237.45	$12,524.74
5731 Radio, Television, and Consumer Electronics Stores	$972,632.98	$19,519.72
5734 Computer and Computer Software Stores	$140,803.49	$2,825.44
5735 Record and Prerecorded Tape Stores	$7,464.15	$149.31
5736 Musical Instruments Stores	$100,863.64	$2,017.29
Total for MAJOR GROUP 57	$3,913,426.96	$78,345.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,253,485.98	$405,069.73
5813 Drinking Places	$3,314,660.52	$66,293.21
Total for MAJOR GROUP 58	$23,568,146.50	$471,362.94
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$124,845.75	$2,496.92
5932 Used Merchandise Stores	$191,570.89	$3,831.43
5941 Sporting Goods Stores and Bicycle Shops	$659,896.37	$13,197.95
5942 Book Stores	$2,907,196.78	$58,143.94
5943 Stationery Stores	$299,571.34	$5,991.46
5944 Jewelry Stores	$20,134.40	$402.69
5945 Hobby, Toy, and Game Stores	$30,310.91	$606.24
5947 Gift, Novelty, and Souvenir Shops	$222,777.08	$4,455.60
5949 Sewing, Needlework, and Piece Goods Stores	$3,203.17	$64.06
5961 Catalog and Mail-Order Houses	$588,633.84	$11,772.72
5962 Automatic Merchandise Machine Operators	$346,823.44	$6,936.49
5963 Direct Selling Establishments	$431,484.41	$8,599.10
5984 Liquefied Petroleum Gas Dealers	$9,916.32	$198.30
5999 Miscellaneous Retail Stores, NEC	$1,371,744.01	$27,552.47
Other	$1,490,357.81	$29,807.15
Total for MAJOR GROUP 59	$8,698,466.52	$174,056.52
Total for DIVISION G	$102,285,895.85	$2,047,121.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$5,155.24	$103.11
6099 Functions Related to Depository Banking, NEC	$13,735.70	$274.72
Other	N/A	N/A
Total for MAJOR GROUP 60	$24,727.94	$494.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$81,941.80	$1,638.80
Other	$680.70	$13.61
Total for MAJOR GROUP 61	$82,622.50	$1,652.41
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$15,231.68	$304.67
Other	$8,503.00	$170.08
Total for MAJOR GROUP 63	$23,734.68	$474.75

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,074.07	$161.48
Total for MAJOR GROUP 64	$8,074.07	$161.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,564,035.64	$31,280.75
6541 Title Abstract Offices	$156,433.92	$3,128.69
Total for MAJOR GROUP 65	$1,720,469.56	$34,409.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$71,925.29	$1,471.11
Other	N/A	N/A
Total for MAJOR GROUP 67	$431,263.94	$8,657.88
Total for DIVISION H	$2,291,523.69	$45,863.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,303,794.37	$46,075.93
Total for MAJOR GROUP 70	$2,303,794.37	$46,075.93
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$16,594.15	$331.89
7217 Carpet and Upholstery Cleaning	$436,722.95	$8,734.48
7218 Industrial Launderers	$174,646.33	$3,492.93
7221 Photographic Studios, Portrait	$122,873.64	$2,457.48
7231 Beauty Shops	$1,132,096.54	$22,641.91
7241 Barber Shops	$70,523.99	$1,410.48
7261 Funeral Services and Crematories	$400,724.10	$8,014.49
7299 Miscellaneous Personal Services, NEC	$358,605.10	$7,172.13
Other	$140,088.33	$2,801.78
Total for MAJOR GROUP 72	$2,852,875.13	$57,057.57
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,308.51	$46.17
7319 Advertising, NEC	$5,897.31	$117.94
7322 Adjustment and Collection Services	$330,127.75	$6,602.56
7334 Photocopying and Duplicating Services	$3,534.60	$70.69
7336 Commercial Art and Graphic Design	$1,062.28	$21.25
7338 Secretarial and Court Reporting	$554.75	$11.10
7342 Disinfecting and Pest Control Services	$58,837.23	$1,176.72
7349 Building Cleaning and Maintenance Services, NEC	$234,565.29	$4,691.33
7352 Medical Equipment Rental and Leasing	$113,661.46	$2,273.23
7353 Heavy Construction Equipment Rental and Leasing	$74,105.84	$1,501.25
7359 Equipment Rental and Leasing, NEC	$459,979.41	$9,199.64
7361 Employment Agencies	$389,782.35	$7,795.64
7363 Help Supply Services	$602,836.70	$12,056.75
7371 Computer Programming Services	$118,262.30	$2,365.29
7372 Prepackaged Software	$554,248.72	$11,084.96
7373 Computer Integrated Systems Design	$13,484.10	$269.67
7374 Computer Processing and Data Preparation and Processing Services	$28,096.38	$561.93
7375 Information Retrieval Services	$3,821.00	$76.42
7377 Computer Rental and Leasing	$16,739.68	$334.80
7378 Computer Maintenance and Repair	$42,548.95	$850.98
7379 Computer Related Services, NEC	$233,263.90	$4,665.32
7381 Detective, Guard, and Armored Car Services	$29,272.87	$585.46
7382 Security Systems Services	$70,587.52	$1,411.72
7389 Miscellaneous Business Services	$755,475.34	$15,151.67
Other	$69,165.65	$1,383.32
Total for MAJOR GROUP 73	$4,212,219.89	$84,305.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$986,966.06	$19,739.36
7536 Automotive Glass Replacement Shops	$139,609.61	$2,792.21

Vermillion - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$772,244.00	$15,444.91
7542 Carwashes	$276,408.82	$5,528.21
7549 Automotive Services, Except Repair and Carwashes	$187,075.68	$3,741.52
Other	$265,992.89	$5,319.87
Total for MAJOR GROUP 75	$2,628,297.06	$52,566.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$540.82	$10.82
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$164,632.05	$3,292.63
7629 Electrical and Electronic Repair Shops, NEC	$103,886.67	$2,077.74
7641 Reupholstery and Furniture Repair	$5,029.00	$100.58
7699 Repair Shops and Related Services, NEC	$171,472.07	$3,429.45
Other	$91,231.20	$1,824.62
Total for MAJOR GROUP 76	$536,791.81	$10,735.84
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$1,780.87	$35.62
7822 Motion Picture and Video Tape Distribution	$1,192.58	$23.85
Other	$636,052.00	$12,867.96
Total for MAJOR GROUP 78	$639,025.45	$12,927.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$62,164.52	$1,243.30
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$42,210.17	$844.21
7991 Physical Fitness Facilities	$101,545.52	$2,030.92
7993 Coin-Operated Amusement Devices	$7,852.98	$157.06
7999 Amusement and Recreation Services, NEC	$113,449.25	$2,269.00
Other	N/A	N/A
Total for MAJOR GROUP 79	$945,535.54	$18,910.75
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$25,211.95	$504.24
8021 Offices and Clinics of Dentists	$11,534.41	$230.69
8041 Offices and Clinics of Chiropractors	$14,554.68	$291.09
8042 Offices and Clinics of Optometrists	$2,314.47	$46.29
Other	$1,844,255.44	$41,541.22
Total for MAJOR GROUP 80	$1,897,870.95	$42,613.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$688,663.21	$13,778.12
Total for MAJOR GROUP 81	$688,663.21	$13,778.12
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$756,933.40	$15,138.67
8299 Schools and Educational Services NEC	$155,586.56	$3,111.74
Other	N/A	N/A
Total for MAJOR GROUP 82	$937,554.42	$18,751.10
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$1,304.50	$26.09
Total for MAJOR GROUP 83	$1,304.50	$26.09
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	$276.60	$5.55
8661 Religious Organizations	$13,449.07	$268.98
Other	$5,028.00	$100.89
Total for MAJOR GROUP 86	$18,753.67	$375.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$192,298.38	$3,845.96
8712 Architectural Services	$146,347.16	$2,926.94
8713 Surveying Services	$14,449.90	$289.00
8721 Accounting, Auditing, and Bookkeeping Services	$697,390.36	$13,947.87

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8734 Testing Laboratories	$11,386.00	$227.72
8742 Management Consulting Services	$81,213.06	$1,624.26
8748 Business Consulting Services, NEC	$132,581.18	$2,651.62
Other	$55,319.99	$1,106.42
Total for MAJOR GROUP 87	$1,330,986.03	$26,619.79
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$41,304.32	$861.66
Total for MAJOR GROUP 89	$41,304.32	$861.66
Total for DIVISION I	$19,035,572.09	$385,617.04
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$1,493,861.27	$29,893.24
C	Construction	$3,894,064.70	$78,796.58
D	Manufacturing	$4,956,158.93	$100,636.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,754,721.11	$416,372.82
F	Wholesale Trade	$11,934,807.32	$238,854.63
G	Retail Trade	$102,285,895.85	$2,047,121.57
H	Finance, Insurance, And Real Estate	$2,291,523.69	$45,863.15
I	Services	$19,035,572.09	$385,617.04
	Other	$84,508.17	$1,690.17
	Total for Vermillion - General	$166,731,113.13	$3,344,845.60

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
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	$183,097.56	$1,835.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,545,497.81	$25,454.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,546,047.81	$25,460.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,038,690.89	$10,386.92
Total for MAJOR GROUP 55	$1,038,690.89	$10,386.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,910,571.20	$199,105.74
5813 Drinking Places	$3,206,180.91	$32,061.83
Total for MAJOR GROUP 58	$23,116,752.11	$231,167.57
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$29,657.43	$296.58
5999 Miscellaneous Retail Stores, NEC	$4,490.73	$44.91
Other	$1,235,240.94	$12,352.42
Total for MAJOR GROUP 59	$1,269,389.10	$12,693.91
Total for DIVISION G	$28,991,485.01	$289,914.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,248,980.99	$22,489.83
Total for MAJOR GROUP 70	$2,248,980.99	$22,489.83
MAJOR GROUP: 72 Personal Services		
Other	$159,047.74	$1,590.50
Total for MAJOR GROUP 72	$159,047.74	$1,590.50
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	$457,323.91	$4,573.23
Total for MAJOR GROUP 79	$457,323.91	$4,573.23
MAJOR GROUP: 80 Health Services		
Other	($988,269.31)	($13,303.78)
Total for MAJOR GROUP 80	($988,269.31)	($13,303.78)
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

Vermillion - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,194,222.38	$18,521.19

Vermillion - Gross Receipts Recap

D	Manufacturing	$183,097.56	$1,835.56
G	Retail Trade	$28,991,485.01	$289,914.92
I	Services	$2,194,222.38	$18,521.19
	Other	$48,213.72	$482.13
	Total for Vermillion - Gross Receipts	$31,417,018.67	$310,753.80

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$1,493,861.27	$29,893.24
C	Construction	$3,894,064.70	$78,796.58
D	Manufacturing	$5,139,256.49	$102,471.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,754,721.11	$416,372.82
F	Wholesale Trade	$11,934,807.32	$238,854.63
G	Retail Trade	$131,277,380.86	$2,337,036.49
H	Finance, Insurance, And Real Estate	$2,291,523.69	$45,863.15
I	Services	$21,229,794.47	$404,138.23
	Other	$132,721.89	$2,172.30
	Total for Vermillion	$198,148,131.80	$3,655,599.40

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$8,769.46	$175.37
0783 Ornamental Shrub and Tree Services	$2,704.50	$54.10
Total for MAJOR GROUP 07	$11,473.96	$229.47
Total for DIVISION A	$11,656.11	$233.11
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$5,534.39	$110.70
Total for MAJOR GROUP 14	$5,534.39	$110.70
Total for DIVISION B	$5,534.39	$110.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$19,521.36	$461.01
Total for MAJOR GROUP 15	$19,521.36	$461.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$29,380.77	$587.61
1731 Electrical Work	$410.68	$8.21
1751 Carpentry Work	$29,759.95	$595.21
1752 Floor Laying and Other Floor Work, NEC	$28,484.40	$569.69
1793 Glass and Glazing Work	$1,457.94	$29.16
Other	$44,602.54	$897.76
Total for MAJOR GROUP 17	$134,096.28	$2,687.64
Total for DIVISION C	$153,617.64	$3,148.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,817.04	$76.35
Total for MAJOR GROUP 20	$3,817.04	$76.35
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$13,719.97	$274.41
Total for MAJOR GROUP 23	$13,719.97	$274.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$6,227.67	$124.55
Total for MAJOR GROUP 24	$6,227.67	$124.55
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$24,808.95	$496.18
2721 Periodicals: Publishing, or Publishing and Printing	$1,450.70	$29.02
2731 Books: Publishing, or Publishing and Printing	$2,084.56	$41.70
2741 Miscellaneous Publishing	$383.67	$7.68
2752 Commercial Printing, Lithographic	$100.92	$2.02
2759 Commercial Printing, NEC	$5,953.50	$119.07
Other	$16,263.04	$327.34
Total for MAJOR GROUP 27	$51,045.34	$1,023.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,248.69	$324.97
Total for MAJOR GROUP 28	$16,248.69	$324.97
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		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$7,639.23	$152.78
Total for MAJOR GROUP 30	$7,639.23	$152.78
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	$22,040.03	$440.79
Total for MAJOR GROUP 32	$22,040.03	$440.79
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		
3589 Service Industry Machinery, NEC	$4,760.04	$95.20
Other	$1,544.65	$30.89
Total for MAJOR GROUP 35	$6,304.69	$126.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$194,662.11	$3,895.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$84,856.16	$1,697.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$85,237.41	$1,706.18
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$224,710.94	$4,494.23
4813 Telephone Communications, Except Radiotelephone	$120,428.04	$2,408.55
4841 Cable and Other Pay Television Services	$389,187.82	$7,783.79
4899 Communications Services, NEC	$5,881.74	$117.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$740,218.04	$14,804.41
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	$1,751,658.95	$35,034.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$47,489.46	$952.16
5045 Computers and Computer Peripheral Equipment and Software	$5,459.67	$109.19
5046 Commercial Equipment, NEC	$3,289.24	$65.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,682.83	$153.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$85,578.68	$1,711.57
5074 Plumbing and Heating Equipment and Supplies	$11,822.53	$236.46

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,938.51	$338.78
5084 Industrial Machinery and Equipment	$47,456.23	$949.13
5085 Industrial Supplies	$1,228.78	$24.58
5087 Service Establishment Equipment and Supplies	$7,446.73	$148.94
Other	$84,994.31	$1,699.89
Total for MAJOR GROUP 50	$319,386.97	$6,390.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$495.15	$9.90
5141 Groceries, General Line	$96,575.04	$1,931.50
5191 Farm Supplies	$1,028,826.98	$20,576.53
Other	$131,641.60	$2,632.80
Total for MAJOR GROUP 51	$1,257,538.77	$25,150.73
Total for DIVISION F	$1,576,925.74	$31,540.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,046,222.53	$20,924.47
5251 Hardware Stores	$600,769.96	$12,015.43
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,917.08	$38.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,673,179.78	$33,463.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$149,100.67	$3,061.59
5399 Miscellaneous General Merchandise Stores	$4,787.85	$95.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$178,364.09	$3,646.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,587,319.64	$51,746.40
5431 Fruit and Vegetable Markets	$9,319.47	$186.39
5499 Miscellaneous Food Stores	$22,531.49	$450.67
Other	$701.86	$14.04
Total for MAJOR GROUP 54	$2,619,872.46	$52,397.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,216.12	$84.33
5541 Gasoline Service Station	$415,472.67	$8,309.44
Other	$5,326.82	$106.53
Total for MAJOR GROUP 55	$425,015.61	$8,500.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$340.05	$6.80
5621 Women's Clothing Stores	$9,676.19	$193.53
5632 Women’s Accessory and Specialty Stores	$5,361.37	$107.23
5651 Family Clothing Stores	$18,673.88	$373.49
5661 Shoe Stores	$2,460.70	$49.21
5699 Miscellaneous Apparel and Accessory Stores	$2,471.02	$49.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$42,131.71	$842.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$195,237.81	$3,904.76
5713 Floor Coverings Stores	$29,217.86	$584.35
5719 Miscellaneous Homefurnishings Stores	$3,998.84	$79.97
5722 Household Appliance Stores	$33,548.64	$670.99
5734 Computer and Computer Software Stores	$5,424.32	$108.48
Other	$4,874.35	$97.49
Total for MAJOR GROUP 57	$272,301.82	$5,446.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$341,399.41	$6,828.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$405,826.66	$8,116.56

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,267.83	$325.37
5942 Book Stores	$4,962.95	$99.27
5943 Stationery Stores	$10,667.62	$213.38
5945 Hobby, Toy, and Game Stores	$20,884.46	$417.69
5947 Gift, Novelty, and Souvenir Shops	$270.43	$5.41
5961 Catalog and Mail-Order Houses	$58,509.98	$1,170.24
5963 Direct Selling Establishments	$63,073.61	$1,259.46
5984 Liquefied Petroleum Gas Dealers	$135,713.15	$2,714.27
5999 Miscellaneous Retail Stores, NEC	$91,191.65	$1,823.84
Other	$155,621.07	$3,112.97
Total for MAJOR GROUP 59	$557,162.75	$11,141.90
Total for DIVISION G	$6,173,854.88	$123,555.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,610.50	$52.21
Total for MAJOR GROUP 60	$2,610.50	$52.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,602.17	$132.04
Total for MAJOR GROUP 64	$6,602.17	$132.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,261.35	$545.24
Total for MAJOR GROUP 65	$27,261.35	$545.24
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	$60,608.72	$1,212.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,361.74	$347.23
7218 Industrial Launderers	$13,062.35	$261.26
7221 Photographic Studios, Portrait	$36,899.33	$738.00
7231 Beauty Shops	$54,923.96	$1,098.46
7299 Miscellaneous Personal Services, NEC	$58,814.45	$1,176.30
Other	$197,946.09	$3,958.93
Total for MAJOR GROUP 72	$379,007.92	$7,580.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$16,292.00	$325.84
7349 Building Cleaning and Maintenance Services, NEC	$12,331.45	$246.59
7353 Heavy Construction Equipment Rental and Leasing	$8,649.35	$172.98
7359 Equipment Rental and Leasing, NEC	$21,928.56	$438.59
7371 Computer Programming Services	$6,743.39	$134.87
7372 Prepackaged Software	$29,809.66	$596.22
7378 Computer Maintenance and Repair	$24,132.74	$482.66
7379 Computer Related Services, NEC	$722.00	$14.44
7382 Security Systems Services	$6,748.02	$134.95
7389 Miscellaneous Business Services	$33,581.61	$671.65

Viborg - General *continued...*

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

	Taxable	Tax Due
Other	$97,341.25	$1,946.83
Total for MAJOR GROUP 73	$258,280.03	$5,165.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$432,648.37	$8,652.97
Total for MAJOR GROUP 75	$432,648.37	$8,652.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,266.48	$25.33
7699 Repair Shops and Related Services, NEC	$10,394.74	$207.86
Other	$85,526.60	$1,710.51
Total for MAJOR GROUP 76	$97,187.82	$1,943.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,990.07	$539.81
Other	N/A	N/A
Total for MAJOR GROUP 78	$85,300.28	$1,706.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,429.81	$68.60
7993 Coin-Operated Amusement Devices	$4,395.72	$87.93
7999 Amusement and Recreation Services, NEC	$2,446.14	$48.94
Total for MAJOR GROUP 79	$10,271.67	$205.47
MAJOR GROUP: 80 Health Services		
Other	$571,340.13	$11,426.80
Total for MAJOR GROUP 80	$571,340.13	$11,426.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$230,570.71	$4,611.42
Total for MAJOR GROUP 81	$230,570.71	$4,611.42
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,063.69	$21.27
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,862.12	$37.24
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$273.24	$5.46
Other	$3,851.67	$77.03
Total for MAJOR GROUP 86	$4,124.91	$82.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,932.50	$38.65
8721 Accounting, Auditing, and Bookkeeping Services	$173,875.45	$3,477.48
8742 Management Consulting Services	$55,003.12	$1,100.06
8748 Business Consulting Services, NEC	$3,876.62	$77.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$279,696.89	$5,593.90
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,780.94	$95.79
Total for MAJOR GROUP 89	$4,780.94	$95.79
Total for DIVISION I	$2,362,135.12	$47,242.86

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Viborg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,656.11	$233.11
B	Mining	$5,534.39	$110.70
C	Construction	$153,617.64	$3,148.65
D	Manufacturing	$194,662.11	$3,895.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,751,658.95	$35,034.66
F	Wholesale Trade	$1,576,925.74	$31,540.88
G	Retail Trade	$6,173,854.88	$123,555.46
H	Finance, Insurance, And Real Estate	$60,608.72	$1,212.18
I	Services	$2,362,135.12	$47,242.86
	Total for Viborg - General	$12,290,653.66	$245,973.84

Viborg - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$341,398.41	$3,413.99
Other		N/A	N/A
	Total for MAJOR GROUP 58	$405,825.91	$4,058.27
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$3,893.46	$38.94
Other		N/A	N/A
	Total for MAJOR GROUP 59	$8,855.07	$88.57
	Total for DIVISION G	$800,987.42	$8,009.90
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$60,670.96	$606.72
	Total for MAJOR GROUP 78	$60,670.96	$606.72
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$60,817.91	$608.19

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Viborg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$800,987.42	$8,009.90
I	Services	$60,817.91	$608.19
	Other	$901.34	$9.01
	Total for Viborg - Gross Receipts	$862,706.67	$8,627.10

Viborg Recap

A	Agriculture, Forestry, And Fishing	$11,656.11	$233.11
B	Mining	$5,534.39	$110.70
C	Construction	$153,617.64	$3,148.65
D	Manufacturing	$194,662.11	$3,895.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,751,658.95	$35,034.66
F	Wholesale Trade	$1,576,925.74	$31,540.88
G	Retail Trade	$6,974,842.30	$131,565.36
H	Finance, Insurance, And Real Estate	$60,608.72	$1,212.18
I	Services	$2,422,953.03	$47,851.05
	Other	$901.34	$9.01
	Total for Viborg	$13,153,360.33	$254,600.94

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.

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$61,344.07	$1,226.88
Other	$273,364.65	$5,467.30
Total for MAJOR GROUP 07	$334,708.72	$6,694.18
Total for DIVISION A	$334,708.72	$6,694.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$77,400.29	$1,549.32
Other	N/A	N/A
Total for MAJOR GROUP 15	$79,300.69	$1,587.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$14,812.77	$296.25
Other	N/A	N/A
Total for MAJOR GROUP 16	$34,443.30	$688.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$230,748.82	$4,620.44
1731 Electrical Work	$32,037.81	$640.77
1751 Carpentry Work	$19,053.04	$381.06
1752 Floor Laying and Other Floor Work, NEC	$4,340.06	$86.80
1771 Concrete Work	$19,480.50	$389.61
1799 Special Trade Contractors, NEC	$64,799.91	$1,296.00
Other	$75,715.35	$1,515.93
Total for MAJOR GROUP 17	$446,175.49	$8,930.61
Total for DIVISION C	$559,919.48	$11,206.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,752.28	$195.05
Total for MAJOR GROUP 23	$9,752.28	$195.05
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$71,232.42	$1,424.66
Total for MAJOR GROUP 24	$71,232.42	$1,424.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$77,521.27	$1,550.41
2721 Periodicals: Publishing, or Publishing and Printing	$3,447.61	$68.96
2731 Books: Publishing, or Publishing and Printing	$11,312.52	$226.26
2741 Miscellaneous Publishing	$5,212.02	$104.25
2754 Commercial Printing, Gravure	$693.00	$13.86
2771 Greeting Cards	$5,656.19	$113.13
Other	$13,360.08	$267.19
Total for MAJOR GROUP 27	$117,202.69	$2,344.06
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$2,102.64	$42.05
Other	$4,744.41	$94.89
Total for MAJOR GROUP 28	$6,847.05	$136.94
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$518.17	$10.37
Other	N/A	N/A
Total for MAJOR GROUP 30	$7,597.17	$151.95
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$47,416.20	$948.33
Total for MAJOR GROUP 32	$47,416.20	$948.33
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$71,254.17	$1,411.02
Total for MAJOR GROUP 34	$71,254.17	$1,411.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,070.50	$261.42
Total for MAJOR GROUP 35	$13,070.50	$261.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,905.50	$98.11
Total for MAJOR GROUP 36	$4,905.50	$98.11
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,544.17	$30.88
Total for MAJOR GROUP 38	$1,544.17	$30.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,286.39	$25.73
3993 Signs and Advertising Specialties	$15,837.05	$316.74
3999 Manufacturing Industries, NEC	$886.02	$17.72
Total for MAJOR GROUP 39	$18,009.46	$360.19
Total for DIVISION D	$375,071.23	$7,487.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$94,203.49	$1,884.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$95,824.57	$1,916.48
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	$939,571.95	$18,789.09
4813 Telephone Communications, Except Radiotelephone	$447,515.90	$8,950.31
4841 Cable and Other Pay Television Services	$630,756.87	$12,615.11
4899 Communications Services, NEC	$6,131.52	$122.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,024,044.24	$40,478.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,153,389.89	$43,067.81
Total for MAJOR GROUP 49	$2,153,389.89	$43,067.81
Total for DIVISION E	$4,684,993.84	$93,697.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5031 Lumber, Plywood, Millwork, and Wood Panels	$6,819.70	$136.39
5032 Brick, Stone, and Related Construction Materials	$246,253.13	$4,925.11
5044 Office Equipment	$23,260.08	$465.21
5045 Computers and Computer Peripheral Equipment and Software	$12,199.49	$244.00
5046 Commercial Equipment, NEC	$5,755.19	$115.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$589.50	$11.79
5049 Professional Equipment and Supplies, NEC	$2,116.66	$42.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$229,703.60	$4,594.10
5065 Electronic Parts and Equipment, NEC	$28,366.09	$567.32
5074 Plumbing and Heating Equipment and Supplies	$109,662.60	$2,193.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,743.51	$174.88
5082 Construction and Mining Machinery and Equipment	$15,786.48	$315.73
5084 Industrial Machinery and Equipment	$48,175.23	$963.51
5085 Industrial Supplies	$6,118.20	$122.37
5087 Service Establishment Equipment and Supplies	$4,110.20	$82.21
5091 Sporting and Recreational Goods and Supplies	$5,549.91	$111.00
Other	$94,175.59	$1,883.50
Total for MAJOR GROUP 50	$847,385.16	$16,947.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,506.80	$30.14
5141 Groceries, General Line	$56,512.81	$1,130.26
5153 Grain and Field Beans	$757,388.29	$15,147.76
5191 Farm Supplies	$42,204.39	$844.08
5192 Books, Periodicals, and Newspapers	$1,946.42	$38.92
Other	$37,132.39	$742.67
Total for MAJOR GROUP 51	$896,691.10	$17,933.83
Total for DIVISION F	$1,744,076.26	$34,881.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,832,581.98	$36,651.66
5251 Hardware Stores	$51,585.09	$1,031.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,886,090.76	$37,721.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,795.36	$555.94
5331 Variety Stores	$426,300.84	$8,526.03
5399 Miscellaneous General Merchandise Stores	$11,441.34	$228.85
Total for MAJOR GROUP 53	$465,537.54	$9,310.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,485,474.23	$29,709.46
5431 Fruit and Vegetable Markets	$31,131.39	$622.63
5461 Retail Bakeries	$778.60	$15.58
5499 Miscellaneous Food Stores	$209,589.71	$4,191.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,727,717.69	$34,554.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$160,431.68	$3,208.68
5541 Gasoline Service Station	$1,989,306.36	$39,786.17
Other	$95,557.62	$1,911.15
Total for MAJOR GROUP 55	$2,245,295.66	$44,906.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,383.21	$47.67
5621 Women's Clothing Stores	$35,182.75	$703.73
5632 Women’s Accessory and Specialty Stores	$6,854.37	$137.10
5641 Children's and Infants’ Wear Stores	$5,789.50	$115.79
5651 Family Clothing Stores	$45,375.89	$907.52
5661 Shoe Stores	$6,318.28	$126.37

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$12,589.30	$251.79
Total for MAJOR GROUP 56	$114,493.30	$2,289.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,757.12	$1,235.15
5713 Floor Coverings Stores	$125,212.86	$2,504.25
5714 Drapery, Curtain, and Upholstery Stores	$10,373.00	$207.46
5719 Miscellaneous Homefurnishings Stores	$86,299.53	$1,725.99
5722 Household Appliance Stores	$24,052.38	$481.04
5731 Radio, Television, and Consumer Electronics Stores	$75,837.94	$1,516.79
5734 Computer and Computer Software Stores	$37,976.34	$759.53
5735 Record and Prerecorded Tape Stores	$2,292.95	$45.87
5736 Musical Instruments Stores	$684.60	$13.69
Total for MAJOR GROUP 57	$424,486.72	$8,489.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$357,204.09	$7,144.09
5813 Drinking Places	$397,437.17	$7,948.76
Total for MAJOR GROUP 58	$754,641.26	$15,092.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$129,144.80	$2,582.91
5942 Book Stores	$14,629.00	$292.61
5943 Stationery Stores	$41,759.64	$835.24
5944 Jewelry Stores	$10,524.57	$219.72
5945 Hobby, Toy, and Game Stores	$6,075.26	$121.52
5947 Gift, Novelty, and Souvenir Shops	$1,843.41	$36.87
5961 Catalog and Mail-Order Houses	$118,907.38	$2,378.19
5962 Automatic Merchandise Machine Operators	$919.57	$18.40
5963 Direct Selling Establishments	$206,496.14	$4,126.43
5999 Miscellaneous Retail Stores, NEC	$208,073.13	$4,161.55
Other	$19,778.96	$395.59
Total for MAJOR GROUP 59	$758,151.86	$15,169.03
Total for DIVISION G	$8,376,414.79	$167,534.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$10,978.35	$219.57
Other	$29,604.19	$592.08
Total for MAJOR GROUP 60	$40,582.54	$811.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,825.66	$56.52
Total for MAJOR GROUP 61	$2,825.66	$56.52
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,612.18	$32.25
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,633.02	$92.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$354,843.24	$7,096.87
Total for MAJOR GROUP 65	$354,843.24	$7,096.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$529,472.94	$10,589.50

Volga - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$18,921.79	$378.43
7217 Carpet and Upholstery Cleaning	$13,090.74	$261.81
7221 Photographic Studios, Portrait	$23,569.52	$471.39
7299 Miscellaneous Personal Services, NEC	$250,277.31	$5,005.56
Other	$173,271.73	$3,465.46
Total for MAJOR GROUP 72	$479,131.09	$9,582.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$18,871.02	$377.39
7349 Building Cleaning and Maintenance Services, NEC	$56,266.96	$1,125.36
7353 Heavy Construction Equipment Rental and Leasing	$41,630.93	$832.62
7359 Equipment Rental and Leasing, NEC	$1,105,240.47	$22,104.89
7361 Employment Agencies	$82,751.84	$1,655.04
7371 Computer Programming Services	$17,339.42	$346.78
7372 Prepackaged Software	$48,786.57	$975.76
7374 Computer Processing and Data Preparation and Processing Services	$2,572.50	$51.45
7377 Computer Rental and Leasing	$10,478.50	$209.57
7378 Computer Maintenance and Repair	$576.09	$11.52
7379 Computer Related Services, NEC	$34,379.97	$687.63
7389 Miscellaneous Business Services	$173,806.14	$3,476.23
Other	$1,561,076.83	$31,221.49
Total for MAJOR GROUP 73	$3,153,777.24	$63,075.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$440,025.08	$8,800.49
Other	$8,708.43	$174.17
Total for MAJOR GROUP 75	$448,733.51	$8,974.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,341.20	$46.81
7699 Repair Shops and Related Services, NEC	$615,069.56	$12,301.40
Other	$47,486.31	$949.73
Total for MAJOR GROUP 76	$664,897.07	$13,297.94
MAJOR GROUP: 78 Motion Pictures		
Other	$53,099.99	$1,061.98
Total for MAJOR GROUP 78	$53,099.99	$1,061.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,650.00	$33.00
7999 Amusement and Recreation Services, NEC	$5,957.61	$119.17
Other	$77,925.90	$1,558.53
Total for MAJOR GROUP 79	$85,533.51	$1,710.70
MAJOR GROUP: 80 Health Services		
Other	$10,829.59	$216.62
Total for MAJOR GROUP 80	$10,829.59	$216.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$113,515.58	$2,270.32
Total for MAJOR GROUP 81	$113,515.58	$2,270.32
MAJOR GROUP: 82 Educational Services		
Other	$1,183.33	$23.66
Total for MAJOR GROUP 82	$1,183.33	$23.66
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$13,700.87	$274.02
Other	$454.49	$8.99
Total for MAJOR GROUP 86	$14,155.36	$283.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,031.42	$620.63

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8734 Testing Laboratories	$7,986.89	$159.74
8742 Management Consulting Services	$6,665.28	$133.31
8748 Business Consulting Services, NEC	$16,626.00	$332.52
Other	$17,255.05	$345.12
Total for MAJOR GROUP 87	$79,564.64	$1,591.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,478.43	$90.03
Total for MAJOR GROUP 89	$4,478.43	$90.03
Total for DIVISION I	$5,111,854.54	$102,237.72

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$334,708.72	$6,694.18
C	Construction	$559,919.48	$11,206.80
D	Manufacturing	$375,071.23	$7,487.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,684,993.84	$93,697.49
F	Wholesale Trade	$1,744,076.26	$34,881.65
G	Retail Trade	$8,376,414.79	$167,534.61
H	Finance, Insurance, And Real Estate	$529,472.94	$10,589.50
I	Services	$5,111,854.54	$102,237.72
	Total for Volga - General	$21,716,511.80	$434,329.36

Volga Recap

A	Agriculture, Forestry, And Fishing	$334,708.72	$6,694.18
C	Construction	$559,919.48	$11,206.80
D	Manufacturing	$375,071.23	$7,487.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,684,993.84	$93,697.49
F	Wholesale Trade	$1,744,076.26	$34,881.65
G	Retail Trade	$8,376,414.79	$167,534.61
H	Finance, Insurance, And Real Estate	$529,472.94	$10,589.50
I	Services	$5,111,854.54	$102,237.72
	Total for Volga	$21,716,511.80	$434,329.36

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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.

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$2,086.61	$55.47
Other	$4,167.47	$83.35
Total for MAJOR GROUP 17	$6,254.08	$138.82
Total for DIVISION C	$22,426.57	$462.26
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,704.21	$54.08
Total for MAJOR GROUP 23	$2,704.21	$54.08
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,758.29	$75.17
2731 Books: Publishing, or Publishing and Printing	$435.22	$8.71
2741 Miscellaneous Publishing	$595.77	$11.92
2754 Commercial Printing, Gravure	$194.00	$3.88
Other	$2,307.90	$46.17
Total for MAJOR GROUP 27	$7,291.18	$145.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$16,139.65	$322.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,679.04	$233.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,879.04	$277.58
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$102,412.08	$2,048.25
4841 Cable and Other Pay Television Services	$65,645.32	$1,312.90
4899 Communications Services, NEC	$9,305.40	$186.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$178,376.80	$3,567.54

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$151,243.00	$3,024.86
Total for MAJOR GROUP 49	$151,243.00	$3,024.86
Total for DIVISION E	$343,679.73	$6,873.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,450.00	$29.00
5087 Service Establishment Equipment and Supplies	$4,562.59	$91.26
Other	$63,810.52	$1,276.20
Total for MAJOR GROUP 50	$69,823.11	$1,396.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,924.99	$78.52
Total for MAJOR GROUP 51	$3,924.99	$78.52
Total for DIVISION F	$73,748.10	$1,474.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,101.92	$602.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,216.87	$604.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,739.59	$174.81
Other	$2,423.00	$48.46
Total for MAJOR GROUP 53	$11,162.59	$223.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,839.78	$36.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,863.48	$77.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,439.99	$188.81
Total for MAJOR GROUP 55	$9,439.99	$188.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,552.92	$111.08
5651 Family Clothing Stores	$6,112.49	$122.27
5661 Shoe Stores	$1,776.62	$35.53
Other	$1,770.74	$35.42
Total for MAJOR GROUP 56	$15,212.77	$304.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,646.53	$592.93
5719 Miscellaneous Homefurnishings Stores	$1,028.34	$20.57
5722 Household Appliance Stores	$5,716.42	$114.33
Other	$1,039.20	$20.78
Total for MAJOR GROUP 57	$37,430.49	$748.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$207,657.35	$4,153.15
Total for MAJOR GROUP 58	$207,657.35	$4,153.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,640.19	$92.80
5942 Book Stores	$991.04	$19.82
5943 Stationery Stores	$3,952.53	$79.04
5945 Hobby, Toy, and Game Stores	$1,106.05	$22.12
5961 Catalog and Mail-Order Houses	$16,384.50	$327.74
5963 Direct Selling Establishments	$19,432.82	$388.66
5984 Liquefied Petroleum Gas Dealers	$54,575.63	$1,091.54
5999 Miscellaneous Retail Stores, NEC	$5,484.58	$109.69
Other	$561.96	$11.24

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$107,129.30	$2,142.65
Total for DIVISION G	$422,112.84	$8,442.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,575.90	$291.52
Total for MAJOR GROUP 65	$14,575.90	$291.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,935.24	$358.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$349.90	$7.00
Total for MAJOR GROUP 72	$349.90	$7.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,180.22	$163.61
7372 Prepackaged Software	$2,601.83	$52.04
7389 Miscellaneous Business Services	$14,455.55	$289.12
Other	$4,936.61	$98.74
Total for MAJOR GROUP 73	$30,174.21	$603.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$655.89	$13.12
Total for MAJOR GROUP 76	$655.89	$13.12
MAJOR GROUP: 78 Motion Pictures		
Other	$6,336.48	$126.73
Total for MAJOR GROUP 78	$6,336.48	$126.73
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$123,214.45	$2,464.30
Total for MAJOR GROUP 79	$123,214.45	$2,464.30
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	$2,936.49	$58.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,058.99	$61.19

Volin - 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	$183,774.31	$3,675.55

Volin - General Recap

C	Construction	$22,426.57	$462.26
D	Manufacturing	$16,139.65	$322.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,679.73	$6,873.60
F	Wholesale Trade	$73,748.10	$1,474.98
G	Retail Trade	$422,112.84	$8,442.39
H	Finance, Insurance, And Real Estate	$17,935.24	$358.72
I	Services	$183,774.31	$3,675.55
	Other	$80.00	$1.60
	Total for Volin - General	$1,079,896.44	$21,611.92

Volin Recap

C	Construction	$22,426.57	$462.26
D	Manufacturing	$16,139.65	$322.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,679.73	$6,873.60
F	Wholesale Trade	$73,748.10	$1,474.98
G	Retail Trade	$422,112.84	$8,442.39
H	Finance, Insurance, And Real Estate	$17,935.24	$358.72
I	Services	$183,774.31	$3,675.55
	Other	$80.00	$1.60
	Total for Volin	$1,079,896.44	$21,611.92

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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$154,953.98	$3,099.08
0782 Lawn and Garden Services	$80,700.38	$1,692.07
0783 Ornamental Shrub and Tree Services	$83,024.50	$1,660.50
Total for MAJOR GROUP 07	$318,678.86	$6,451.65
Total for DIVISION A	$318,725.86	$6,452.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$55,399.75	$1,373.56
Other	N/A	N/A
Total for MAJOR GROUP 16	$88,596.21	$2,037.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$37,684.87	$753.71
1731 Electrical Work	$24,380.27	$487.60
1741 Masonry, Stone Setting, and Other Stone Work	$34,998.51	$699.97
1752 Floor Laying and Other Floor Work, NEC	$25,153.45	$503.06
1796 Installation or Erection of Building Equipment, NEC	$19,637.80	$396.69
1799 Special Trade Contractors, NEC	$37,558.64	$751.18
Other	$189,952.26	$5,208.78
Total for MAJOR GROUP 17	$369,365.80	$8,800.99
Total for DIVISION C	$475,723.63	$11,193.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$27,739.00	$554.78
Total for MAJOR GROUP 20	$27,739.00	$554.78
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$36,804.29	$736.08
Total for MAJOR GROUP 23	$36,804.29	$736.08
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$25,237.02	$504.80
2721 Periodicals: Publishing, or Publishing and Printing	$2,275.58	$45.52
2731 Books: Publishing, or Publishing and Printing	$5,994.04	$119.86
2752 Commercial Printing, Lithographic	$49,071.62	$981.45
2754 Commercial Printing, Gravure	$2,364.00	$47.28
2759 Commercial Printing, NEC	$14,261.37	$285.23
2771 Greeting Cards	$46.01	$0.92
Other	$7,574.59	$151.50

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$106,824.23	$2,136.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,445.86	$148.92
Total for MAJOR GROUP 28	$7,445.86	$148.92
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$2,930.00	$58.60
Total for MAJOR GROUP 30	$2,930.00	$58.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$15,762.54	$315.24
Total for MAJOR GROUP 32	$15,762.54	$315.24
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,113.28	$122.27
Total for MAJOR GROUP 34	$6,113.28	$122.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,107.14	$342.14
Total for MAJOR GROUP 35	$17,107.14	$342.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,283.25	$125.67
Total for MAJOR GROUP 36	$6,283.25	$125.67
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	$2,927.29	$58.55
Total for MAJOR GROUP 38	$2,927.29	$58.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,585.98	$51.72
Other	N/A	N/A
Total for MAJOR GROUP 39	$17,767.45	$355.35
Total for DIVISION D	$252,304.09	$5,046.16
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	$172,867.18	$3,457.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$181,025.13	$3,620.48
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,421,595.07	$28,431.89
4813 Telephone Communications, Except Radiotelephone	$990,058.22	$19,801.17
4841 Cable and Other Pay Television Services	$118,280.73	$2,365.61
4899 Communications Services, NEC	$30,927.00	$618.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,561,035.52	$51,220.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,418,255.67	$28,365.12
Total for MAJOR GROUP 49	$1,418,255.67	$28,365.12
Total for DIVISION E	$4,161,568.57	$83,231.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$9,069.03	$181.38

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$142,905.81	$2,876.32
5045 Computers and Computer Peripheral Equipment and Software	$27,506.68	$550.12
5046 Commercial Equipment, NEC	$31,949.50	$638.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$634,053.34	$16,739.06
5049 Professional Equipment and Supplies, NEC	$2,317.10	$46.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,406.68	$1,268.15
5065 Electronic Parts and Equipment, NEC	$18,237.42	$364.75
5074 Plumbing and Heating Equipment and Supplies	$129,344.13	$2,586.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,432.50	$628.65
5082 Construction and Mining Machinery and Equipment	$7,633.37	$152.68
5083 Farm and Garden Machinery and Equipment	$6,362.05	$127.23
5084 Industrial Machinery and Equipment	$76.02	$1.50
5087 Service Establishment Equipment and Supplies	$17,880.69	$357.60
5091 Sporting and Recreational Goods and Supplies	$1,290.73	$25.81
5099 Durable Goods, NEC	$2,401.54	$48.03
Other	$29,537.86	$590.76
Total for MAJOR GROUP 50	$1,155,404.45	$27,184.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,318.54	$26.38
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$230,313.00	$4,606.25
5136 Men's and Boys' Clothing and Furnishings	$13,476.76	$269.55
5139 Footwear	($84.89)	($1.70)
5141 Groceries, General Line	$565,430.37	$11,308.61
5145 Confectionery	$34,493.26	$689.90
5149 Groceries and Related Products, NEC	$1,583.00	$31.66
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$16,979.67	$339.59
5191 Farm Supplies	$8,216.37	$164.34
5194 Tobacco and Tobacco Products	$1,813.22	$36.28
Other	$415,821.44	$8,316.43
Total for MAJOR GROUP 51	$1,289,360.74	$25,787.29
Total for DIVISION F	$2,444,765.19	$52,971.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,518,426.34	$50,368.50
5251 Hardware Stores	$133,644.26	$2,672.87
Other	$2,250.96	$45.01
Total for MAJOR GROUP 52	$2,654,321.56	$53,086.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,175,818.31	$43,516.40
5331 Variety Stores	$4,111,698.31	$82,233.98
5399 Miscellaneous General Merchandise Stores	$14,260.20	$285.21
Total for MAJOR GROUP 53	$6,301,776.82	$126,035.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,337,874.45	$106,757.47
5431 Fruit and Vegetable Markets	$4,888.16	$97.77
5461 Retail Bakeries	$59,375.38	$1,187.49
5499 Miscellaneous Food Stores	$81,348.28	$1,626.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,483,686.86	$109,673.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	($80,728.88)	($1,614.58)
5531 Auto and Home Supply Stores	$262,705.47	$5,254.13
5541 Gasoline Service Station	$4,270,422.16	$85,408.46
Other	$2,424.45	$48.49
Total for MAJOR GROUP 55	$4,454,823.20	$89,096.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$21,922.36	$438.50

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$44,531.54	$890.61
5641 Children's and Infants' Wear Stores	$3,332.50	$66.65
5651 Family Clothing Stores	$95,363.80	$1,907.30
5661 Shoe Stores	$8,559.98	$171.21
5699 Miscellaneous Apparel and Accessory Stores	$5,892.46	$117.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$394,425.51	$7,888.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$198,401.21	$3,968.04
5713 Floor Coverings Stores	$17,006.04	$340.11
5719 Miscellaneous Homefurnishings Stores	$29,857.00	$597.13
5722 Household Appliance Stores	$9,004.42	$180.09
5731 Radio, Television, and Consumer Electronics Stores	$59,459.01	$1,189.16
5734 Computer and Computer Software Stores	$126,749.03	$2,535.40
5735 Record and Prerecorded Tape Stores	$3,562.03	$71.25
Other	N/A	N/A
Total for MAJOR GROUP 57	$447,787.90	$8,956.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$925,295.13	$18,505.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,177,492.46	$23,549.87
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$329,333.70	$6,586.66
5932 Used Merchandise Stores	$145,357.62	$2,907.13
5941 Sporting Goods Stores and Bicycle Shops	$61,441.23	$1,228.85
5942 Book Stores	$29,277.37	$585.56
5943 Stationery Stores	$43,643.13	$872.86
5944 Jewelry Stores	$7,283.67	$145.67
5945 Hobby, Toy, and Game Stores	$5,516.73	$110.33
5947 Gift, Novelty, and Souvenir Shops	$3,980.12	$79.60
5961 Catalog and Mail-Order Houses	$142,944.88	$2,858.96
5962 Automatic Merchandise Machine Operators	$11,482.97	$229.68
5963 Direct Selling Establishments	$94,466.06	$1,857.56
5999 Miscellaneous Retail Stores, NEC	$1,107,556.27	$22,868.66
Other	$903,276.86	$18,103.42
Total for MAJOR GROUP 59	$2,885,560.61	$58,434.94
Total for DIVISION G	$23,799,874.92	$476,721.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$64,162.34	$1,283.25
6099 Functions Related to Depository Banking, NEC	$43,621.63	$872.43
Other	$2,137.95	$42.76
Total for MAJOR GROUP 60	$109,921.92	$2,198.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,747.48	$74.93
6159 Miscellaneous Business Credit Institutions	$21,868.35	$437.38
Other	N/A	N/A
Total for MAJOR GROUP 61	$26,354.39	$527.06
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,083.41	$81.67
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,136.41	$102.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,445.60	$28.91
Total for MAJOR GROUP 64	$1,445.60	$28.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$40,452.18	$810.28

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$49,608.18	$993.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$194,510.00	$3,891.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,407.91	$388.16
7221 Photographic Studios, Portrait	$36,924.01	$738.50
7231 Beauty Shops	$173,883.15	$3,477.67
7299 Miscellaneous Personal Services, NEC	$5,613.00	$112.28
Other	$380,814.82	$7,616.30
Total for MAJOR GROUP 72	$616,642.89	$12,332.91
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$826.00	$16.52
7342 Disinfecting and Pest Control Services	$28,552.59	$613.40
7349 Building Cleaning and Maintenance Services, NEC	$32,127.23	$642.59
7359 Equipment Rental and Leasing, NEC	$88,475.90	$1,769.52
7371 Computer Programming Services	$41,616.11	$832.32
7372 Prepackaged Software	$104,438.38	$2,088.80
7374 Computer Processing and Data Preparation and Processing Services	$45,596.20	$911.92
7377 Computer Rental and Leasing	$20,153.15	$403.08
7379 Computer Related Services, NEC	$93,514.06	$1,939.15
7382 Security Systems Services	$2,740.10	$54.84
7389 Miscellaneous Business Services	$254,951.42	$5,099.06
Other	$97,064.22	$1,941.29
Total for MAJOR GROUP 73	$810,055.36	$16,312.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$20,019.80	$400.40
7538 General Automotive Repair Shops	$379,328.91	$7,586.59
Other	$964,218.69	$19,284.43
Total for MAJOR GROUP 75	$1,363,567.40	$27,271.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,661.55	$33.24
7699 Repair Shops and Related Services, NEC	$44,529.79	$890.60
Other	$18,450.62	$369.04
Total for MAJOR GROUP 76	$64,641.96	$1,292.88
MAJOR GROUP: 78 Motion Pictures		
Other	$185,222.82	$3,716.69
Total for MAJOR GROUP 78	$185,222.82	$3,716.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,051.00	$21.02
7999 Amusement and Recreation Services, NEC	$87,273.69	$1,745.48
Other	$194,978.83	$3,899.58
Total for MAJOR GROUP 79	$283,303.52	$5,666.08
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	($80,841.82)	($1,616.84)
Other	$152,701.61	$3,054.05
Total for MAJOR GROUP 80	$71,859.79	$1,437.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$270,624.41	$5,412.50
Total for MAJOR GROUP 81	$270,624.41	$5,412.50

Wagner - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 82 Educational Services		
Other	$6,963.25	$140.79
Total for MAJOR GROUP 82	$6,963.25	$140.79
MAJOR GROUP: 83 Social Services		
Other	$12,194.16	$243.88
Total for MAJOR GROUP 83	$12,194.16	$243.88
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$279.43	$5.60
8641 Civic, Social, and Fraternal Associations	$6,920.30	$138.40
8661 Religious Organizations	$7,284.30	$145.69
Other	N/A	N/A
Total for MAJOR GROUP 86	$14,943.13	$298.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,787.94	$35.76
8713 Surveying Services	$9,282.72	$185.66
8721 Accounting, Auditing, and Bookkeeping Services	$772,226.34	$15,444.52
8734 Testing Laboratories	$2,152.50	$43.05
8742 Management Consulting Services	$49,449.05	$988.98
Other	$3,603.65	$72.06
Total for MAJOR GROUP 87	$838,502.20	$16,770.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,055,337.35	$101,589.09

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$318,725.86	$6,452.59
C	Construction	$475,723.63	$11,193.72
D	Manufacturing	$252,304.09	$5,046.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,161,568.57	$83,231.37
F	Wholesale Trade	$2,444,765.19	$52,971.54
G	Retail Trade	$23,799,874.92	$476,721.76
H	Finance, Insurance, And Real Estate	$194,510.00	$3,891.41
I	Services	$5,055,337.35	$101,589.09
	Total for Wagner - General	$36,702,809.61	$741,097.64

Wagner Recap

A	Agriculture, Forestry, And Fishing	$318,725.86	$6,452.59
C	Construction	$475,723.63	$11,193.72
D	Manufacturing	$252,304.09	$5,046.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,161,568.57	$83,231.37
F	Wholesale Trade	$2,444,765.19	$52,971.54
G	Retail Trade	$23,799,874.92	$476,721.76
H	Finance, Insurance, And Real Estate	$194,510.00	$3,891.41
I	Services	$5,055,337.35	$101,589.09
	Total for Wagner	$36,702,809.61	$741,097.64

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.

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,226.00	$24.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,601.00	$32.03
Total for DIVISION A	$1,601.00	$32.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$13,891.69	$277.84
Total for MAJOR GROUP 15	$13,891.69	$277.84
MAJOR GROUP: 16 Heavy Construction Other Than 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	$16,900.38	$338.00
1731 Electrical Work	$1,680.66	$33.61
1751 Carpentry Work	$11,190.80	$223.82
Other	$17,093.75	$341.88
Total for MAJOR GROUP 17	$46,865.59	$937.31
Total for DIVISION C	$66,350.53	$1,327.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$55,946.14	$1,118.94
Total for MAJOR GROUP 23	$55,946.14	$1,118.94
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,927.82	$158.55
2721 Periodicals: Publishing, or Publishing and Printing	$790.09	$15.80
2731 Books: Publishing, or Publishing and Printing	$413.86	$8.27
2752 Commercial Printing, Lithographic	$9,031.53	$180.63
Other	$3,345.35	$66.92
Total for MAJOR GROUP 27	$21,508.65	$430.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$15,633.49	$312.68
Total for MAJOR GROUP 32	$15,633.49	$312.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	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

Wakonda - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$105,640.29	$2,117.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,270.00	$585.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,901.25	$599.84
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,417.17	$1,008.34
4813 Telephone Communications, Except Radiotelephone	$9,816.39	$196.33
4841 Cable and Other Pay Television Services	$187,716.56	$3,754.33
4899 Communications Services, NEC	$9,489.44	$189.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$257,446.56	$5,148.94
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	$631,642.81	$12,634.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,854.51	$77.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$32,388.92	$647.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$85,716.50	$1,714.33
5074 Plumbing and Heating Equipment and Supplies	$35,153.45	$703.07
5082 Construction and Mining Machinery and Equipment	$16,830.74	$396.62
5084 Industrial Machinery and Equipment	$125,706.50	$2,514.13
Other	$33,182.33	$663.65
Total for MAJOR GROUP 50	$332,832.95	$6,716.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$111,895.92	$2,237.97
Total for MAJOR GROUP 51	$111,895.92	$2,237.97
Total for DIVISION F	$444,728.87	$8,954.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,497.02	$829.96
5251 Hardware Stores	$122,880.71	$2,457.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$164,661.73	$3,293.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,469.50	$109.38
5399 Miscellaneous General Merchandise Stores	$4,116.61	$82.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,242.11	$284.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,618.88	$52.38
Other	$215,108.48	$4,307.41
Total for MAJOR GROUP 54	$217,727.36	$4,359.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,993.28	$659.85
Other	$20,395.29	$407.90
Total for MAJOR GROUP 55	$53,388.57	$1,067.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,161.52	$83.22
5632 Women’s Accessory and Specialty Stores	$331.50	$6.63

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$7,395.84	$147.93
5661 Shoe Stores	$1,219.66	$24.39
Other	$2,514.45	$50.29
Total for MAJOR GROUP 56	$15,622.97	$312.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,785.72	$715.72
5719 Miscellaneous Homefurnishings Stores	$2,296.16	$45.93
5722 Household Appliance Stores	$14,987.68	$299.75
5736 Musical Instruments Stores	$115.56	$2.31
Other	$4,891.43	$97.86
Total for MAJOR GROUP 57	$58,076.55	$1,161.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$162,814.69	$3,256.31
Total for MAJOR GROUP 58	$162,814.69	$3,256.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,645.98	$72.92
5942 Book Stores	$1,688.23	$33.77
5943 Stationery Stores	$11,643.95	$232.90
5944 Jewelry Stores	$460.95	$9.34
5945 Hobby, Toy, and Game Stores	$1,159.30	$23.20
5947 Gift, Novelty, and Souvenir Shops	$1,240.39	$24.81
5961 Catalog and Mail-Order Houses	$41,655.89	$833.17
5963 Direct Selling Establishments	$22,617.17	$457.39
5984 Liquefied Petroleum Gas Dealers	$53,693.00	$1,073.86
5999 Miscellaneous Retail Stores, NEC	$21,024.11	$420.49
Other	$3,146.39	$62.93
Total for MAJOR GROUP 59	$161,975.36	$3,244.78
Total for DIVISION G	$848,509.34	$16,980.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$39,172.08	$783.44
Total for MAJOR GROUP 65	$39,172.08	$783.44
Total for DIVISION H	$47,215.80	$944.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,060.36	$61.21
Other	$20,335.85	$406.69
Total for MAJOR GROUP 72	$23,396.21	$467.90
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,408.99	$48.18
7359 Equipment Rental and Leasing, NEC	$256,192.99	$5,123.87
7372 Prepackaged Software	$17,389.01	$347.82
7379 Computer Related Services, NEC	$298.45	$5.97
7382 Security Systems Services	$3,691.55	$73.86

Wakonda - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$927,276.65	$18,545.56
Other	$14,473.10	$289.46
Total for MAJOR GROUP 73	$1,221,730.74	$24,434.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$208,142.14	$4,162.87
Total for MAJOR GROUP 75	$208,142.14	$4,162.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$145.23	$2.90
7699 Repair Shops and Related Services, NEC	$13,408.24	$268.17
Total for MAJOR GROUP 76	$13,553.47	$271.07
MAJOR GROUP: 78 Motion Pictures		
Other	$9,693.18	$193.85
Total for MAJOR GROUP 78	$9,693.18	$193.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$680.00	$13.60
7999 Amusement and Recreation Services, NEC	$26,073.94	$521.48
Other	$4,494.82	$89.92
Total for MAJOR GROUP 79	$31,248.76	$625.00
MAJOR GROUP: 80 Health Services		
Other	$38,097.16	$761.95
Total for MAJOR GROUP 80	$38,097.16	$761.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,598.58	$291.97
Total for MAJOR GROUP 81	$14,598.58	$291.97
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,435.75	$28.72
Other	$3,576.35	$71.54
Total for MAJOR GROUP 86	$5,012.10	$100.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$500.00	$10.00
8721 Accounting, Auditing, and Bookkeeping Services	$15,674.99	$313.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,320.50	$326.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,584,041.81	$31,682.71

Wakonda - General Recap

A	Agriculture, Forestry, And Fishing	$1,601.00	$32.03
C	Construction	$66,350.53	$1,327.02
D	Manufacturing	$105,640.29	$2,117.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$631,642.81	$12,634.68
F	Wholesale Trade	$444,728.87	$8,954.63
G	Retail Trade	$848,509.34	$16,980.76
H	Finance, Insurance, And Real Estate	$47,215.80	$944.33
I	Services	$1,584,041.81	$31,682.71
	Total for Wakonda - General	$3,729,730.45	$74,673.55

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Wakonda Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,601.00	$32.03
C	Construction	$66,350.53	$1,327.02
D	Manufacturing	$105,640.29	$2,117.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$631,642.81	$12,634.68
F	Wholesale Trade	$444,728.87	$8,954.63
G	Retail Trade	$848,509.34	$16,980.76
H	Finance, Insurance, And Real Estate	$47,215.80	$944.33
I	Services	$1,584,041.81	$31,682.71
	Total for Wakonda	$3,729,730.45	$74,673.55

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

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$39,207.83	$784.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$419,375.23	$8,387.50
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$419,625.23	$8,392.50
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$125,443.88	$2,508.87
Total for MAJOR GROUP 16	$125,443.88	$2,508.87
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$33,228.68	$664.56
1731 Electrical Work	$76,453.37	$1,529.05
1751 Carpentry Work	$26,547.09	$530.95
1796 Installation or Erection of Building Equipment, NEC	$11,710.42	$234.21
1799 Special Trade Contractors, NEC	$8,640.04	$172.80
Other	$48,549.26	$970.99
Total for MAJOR GROUP 17	$205,128.86	$4,102.56
Total for DIVISION C	$341,640.20	$6,832.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$15,201.09	$304.03
Other	N/A	N/A
Total for MAJOR GROUP 20	$15,540.09	$310.81
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,758.61	$55.16
Total for MAJOR GROUP 23	$2,758.61	$55.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$20,318.37	$406.38
Total for MAJOR GROUP 24	$20,318.37	$406.38
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$42,687.40	$853.75
2721 Periodicals: Publishing, or Publishing and Printing	$1,053.85	$21.08
2731 Books: Publishing, or Publishing and Printing	$1,813.78	$36.27
2741 Miscellaneous Publishing	$42,402.54	$848.05
2752 Commercial Printing, Lithographic	$19,569.92	$391.42
2754 Commercial Printing, Gravure	$914.00	$18.28
2759 Commercial Printing, NEC	$3,267.96	$65.35
Other	N/A	N/A
Total for MAJOR GROUP 27	$117,776.45	$2,355.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$39,375.67	$787.52

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$39,375.67	$787.52
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$9,535.84	$190.72
Total for MAJOR GROUP 34	$9,535.84	$190.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$27,213.76	$544.27
Total for MAJOR GROUP 35	$27,213.76	$544.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,301.25	$66.03
Total for MAJOR GROUP 36	$3,301.25	$66.03
MAJOR GROUP: 37 Transportation Equipment		
Other	$71,459.15	$1,429.18
Total for MAJOR GROUP 37	$71,459.15	$1,429.18
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$318,660.24	$6,373.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$247,385.49	$4,947.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$247,960.49	$4,959.23
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$902,090.63	$18,041.82
4813 Telephone Communications, Except Radiotelephone	$4,679,887.30	$100,586.23
4841 Cable and Other Pay Television Services	$803,547.96	$16,070.95
4899 Communications Services, NEC	$3,204,788.74	$64,095.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,590,358.63	$198,795.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,708,549.50	$34,170.99
Total for MAJOR GROUP 49	$1,708,549.50	$34,170.99
Total for DIVISION E	$11,625,870.91	$239,505.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$24,175.21	$483.53
5045 Computers and Computer Peripheral Equipment and Software	$16,353.80	$327.07
5046 Commercial Equipment, NEC	$46,405.10	$928.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,217.72	$164.37
5049 Professional Equipment and Supplies, NEC	$452.17	$9.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,550,121.86	$31,002.43
5065 Electronic Parts and Equipment, NEC	$181,075.00	$3,621.50
5074 Plumbing and Heating Equipment and Supplies	$348,048.11	$6,960.96

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$97,518.56	$1,950.38
5082 Construction and Mining Machinery and Equipment	$1,035.15	$20.70
5085 Industrial Supplies	$8,432.81	$168.65
5087 Service Establishment Equipment and Supplies	$14,250.35	$285.01
Other	$123,288.89	$2,465.78
Total for MAJOR GROUP 50	$2,419,374.73	$48,387.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,201.16	$144.02
5139 Footwear	$362.39	$7.25
5141 Groceries, General Line	$128,399.44	$2,568.02
5171 Petroleum Bulk Stations and Terminals	$595,760.00	$11,915.21
Other	$194,006.04	$3,880.14
Total for MAJOR GROUP 51	$925,729.03	$18,514.64
Total for DIVISION F	$3,345,103.76	$66,902.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,477,274.32	$29,545.49
5251 Hardware Stores	$2,663.56	$53.27
Other	$36,218.78	$724.38
Total for MAJOR GROUP 52	$1,516,156.66	$30,323.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,119.72	$602.40
5331 Variety Stores	$10,817,037.88	$218,563.02
5399 Miscellaneous General Merchandise Stores	$2,584.34	$51.68
Total for MAJOR GROUP 53	$10,849,741.94	$219,217.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,090,083.98	$81,801.71
5461 Retail Bakeries	$1,617.10	$32.35
5499 Miscellaneous Food Stores	$29,654.89	$593.12
Other	$295,061.34	$5,901.22
Total for MAJOR GROUP 54	$4,416,417.31	$88,328.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,409.84	$208.20
Other	$2,006,635.44	$44,010.36
Total for MAJOR GROUP 55	$2,017,045.28	$44,218.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,819.28	$276.42
5632 Women’s Accessory and Specialty Stores	$2,907.42	$58.14
5651 Family Clothing Stores	$18,913.65	$378.27
5661 Shoe Stores	$4,305.11	$86.10
5699 Miscellaneous Apparel and Accessory Stores	$3,042.36	$60.85
Other	$1,046,654.99	$20,933.11
Total for MAJOR GROUP 56	$1,089,642.81	$21,792.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$117,316.41	$2,346.34
5713 Floor Coverings Stores	$56,832.84	$1,136.66
5719 Miscellaneous Homefurnishings Stores	$13,504.69	$270.09
5722 Household Appliance Stores	$22,085.38	$441.73
5731 Radio, Television, and Consumer Electronics Stores	$23,423.48	$468.48
5734 Computer and Computer Software Stores	$4,343,572.80	$86,871.45
Other	$1,712.95	$34.26
Total for MAJOR GROUP 57	$4,578,448.55	$91,569.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,402,721.04	$48,054.42
5813 Drinking Places	$533,064.87	$10,661.32
Total for MAJOR GROUP 58	$2,935,785.91	$58,715.74
MAJOR GROUP: 59 Miscellaneous Retail		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$12,226.71	$244.55
5942 Book Stores	$23,790.34	$475.82
5943 Stationery Stores	$98,129.65	$1,962.59
5944 Jewelry Stores	$166,096.64	$3,321.95
5945 Hobby, Toy, and Game Stores	$1,887.06	$37.73
5947 Gift, Novelty, and Souvenir Shops	$2,180,032.94	$43,600.71
5949 Sewing, Needlework, and Piece Goods Stores	$7,214.43	$144.28
5961 Catalog and Mail-Order Houses	$116,249.52	$2,325.05
5963 Direct Selling Establishments	$104,562.09	$2,103.08
5992 Florists	$41,857.94	$837.16
5999 Miscellaneous Retail Stores, NEC	$280,878.99	$5,700.84
Other	$3,648.45	$72.98
Total for MAJOR GROUP 59	$3,036,574.76	$60,826.74
Total for DIVISION G	$30,439,813.22	$614,991.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,652.71	$153.05
Total for MAJOR GROUP 60	$7,652.71	$153.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$66,253.20	$1,325.06
Total for MAJOR GROUP 65	$66,253.20	$1,325.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$75,895.82	$1,599.34
Other	N/A	N/A
Total for MAJOR GROUP 67	$76,492.82	$1,611.28
Total for DIVISION H	$153,623.55	$3,153.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,258,062.78	$85,161.24
7033 Recreational Vehicle Parks and Campsites	$201,904.28	$4,038.07
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,472,498.31	$89,449.94
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$28,966.67	$579.34
7221 Photographic Studios, Portrait	$20,370.33	$407.41
7231 Beauty Shops	$37,976.63	$759.53
7299 Miscellaneous Personal Services, NEC	$19,632.67	$392.66
Other	$25,058.18	$501.18
Total for MAJOR GROUP 72	$132,004.48	$2,640.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$22,206.38	$460.08
7349 Building Cleaning and Maintenance Services, NEC	$160,754.47	$3,215.06
7359 Equipment Rental and Leasing, NEC	$41,358.76	$827.19
7371 Computer Programming Services	$7,831.40	$156.63
7372 Prepackaged Software	$60,156.95	$1,203.13
7374 Computer Processing and Data Preparation and Processing Services	$598.06	$11.98
7377 Computer Rental and Leasing	$34,791.87	$695.80

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$5,679.45	$113.62
7382 Security Systems Services	$41,760.68	$835.23
7389 Miscellaneous Business Services	$103,373.60	$2,067.50
Other	$304,671.57	$6,093.44
Total for MAJOR GROUP 73	$783,183.19	$15,679.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$223,091.75	$4,461.84
7549 Automotive Services, Except Repair and Carwashes	$121,114.66	$2,422.29
Other	$1,080.00	$21.60
Total for MAJOR GROUP 75	$345,286.41	$6,905.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,625.58	$32.52
7699 Repair Shops and Related Services, NEC	$8,788.90	$175.78
Other	$13,847.79	$276.97
Total for MAJOR GROUP 76	$24,262.27	$485.27
MAJOR GROUP: 78 Motion Pictures		
Other	$39,401.83	$788.06
Total for MAJOR GROUP 78	$39,401.83	$788.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,159.43	$83.19
7999 Amusement and Recreation Services, NEC	$11,557.00	$231.14
Other	$242,626.59	$4,852.53
Total for MAJOR GROUP 79	$258,343.02	$5,166.86
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$28,101.06	$562.02
Other	N/A	N/A
Total for MAJOR GROUP 80	$28,796.06	$575.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$71,167.76	$1,423.35
Total for MAJOR GROUP 81	$71,167.76	$1,423.35
MAJOR GROUP: 82 Educational Services		
Other	$502.78	$10.06
Total for MAJOR GROUP 82	$502.78	$10.06
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,429.34	$48.58
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,650.54	$133.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,154,805.70	$43,096.12
8713 Surveying Services	$18,500.73	$370.03
8721 Accounting, Auditing, and Bookkeeping Services	$435,490.39	$8,709.82
8742 Management Consulting Services	$298,591.99	$5,971.84
8748 Business Consulting Services, NEC	$251,285.47	$5,025.73
Other	$111,307.53	$2,226.16
Total for MAJOR GROUP 87	$3,269,981.81	$65,399.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,573,158.53	$191,480.14

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Wall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$419,625.23	$8,392.50
C	Construction	$341,640.20	$6,832.78
D	Manufacturing	$318,660.24	$6,373.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,625,870.91	$239,505.94
F	Wholesale Trade	$3,345,103.76	$66,902.30
G	Retail Trade	$30,439,813.22	$614,991.58
H	Finance, Insurance, And Real Estate	$153,623.55	$3,153.92
I	Services	$9,573,158.53	$191,480.14
	Other	$13,311.14	$266.22
	Total for Wall - General	$56,230,806.78	$1,137,898.61

Wall - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,155,701.70	$11,557.01
	Total for MAJOR GROUP 54	$1,155,701.70	$11,557.01
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: 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		$2,400,854.28	$24,008.55
5813 Drinking Places		$213,842.63	$2,138.43
	Total for MAJOR GROUP 58	$2,614,696.91	$26,146.98
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$24,684.35	$246.88
	Total for MAJOR GROUP 59	$24,684.35	$246.88
	Total for DIVISION G	$5,716,166.51	$57,161.68

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$4,202,568.42	$42,025.72
Other		$210,665.15	$2,106.66
	Total for MAJOR GROUP 70	$4,413,233.57	$44,132.38
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$4,520,772.50	$45,207.77

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$5,716,166.51	$57,161.68
I	Services	$4,520,772.50	$45,207.77
	Total for Wall - Gross Receipts	$10,236,939.01	$102,369.45

Wall Recap

A	Agriculture, Forestry, And Fishing	$419,625.23	$8,392.50
C	Construction	$341,640.20	$6,832.78
D	Manufacturing	$318,660.24	$6,373.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,625,870.91	$239,505.94
F	Wholesale Trade	$3,345,103.76	$66,902.30
G	Retail Trade	$36,155,979.73	$672,153.26
H	Finance, Insurance, And Real Estate	$153,623.55	$3,153.92
I	Services	$14,093,931.03	$236,687.91
	Other	$13,311.14	$266.22
	Total for Wall	$66,467,745.79	$1,240,268.06

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.

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$5,857.26	$58.58
Other	$16,342.01	$165.66
Total for MAJOR GROUP 17	$22,199.27	$224.24
Total for DIVISION C	$30,193.88	$304.18
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		
2731 Books: Publishing, or Publishing and Printing	$390.26	$3.91
2741 Miscellaneous Publishing	$567.00	$5.67
Other	$1,436.65	$14.36
Total for MAJOR GROUP 27	$2,393.91	$23.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$22,648.09	$226.48
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	$21,261.68	$212.66
4813 Telephone Communications, Except Radiotelephone	$35,792.00	$357.92
Other	$12,318.56	$123.19
Total for MAJOR GROUP 48	$69,372.24	$693.77
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	$234,322.32	$2,343.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,042.65	$30.42
Other	$14,878.63	$148.77
Total for MAJOR GROUP 50	$17,921.28	$179.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$47,755.93	$477.55
Total for MAJOR GROUP 51	$47,755.93	$477.55

Wallace - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$65,677.21	$656.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,881.48	$328.82
5251 Hardware Stores	$22,472.75	$224.74
Total for MAJOR GROUP 52	$55,354.23	$553.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,568.31	$25.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,594.71	$25.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$225.37	$2.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,218.57	$492.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,174.50	$391.76
Total for MAJOR GROUP 55	$39,174.50	$391.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,316.43	$13.16
5651 Family Clothing Stores	$2,275.35	$22.76
5661 Shoe Stores	$1,019.26	$10.19
Other	$1,386.00	$13.86
Total for MAJOR GROUP 56	$5,997.04	$59.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,603.67	$166.05
5719 Miscellaneous Homefurnishings Stores	$670.60	$6.71
Other	$17,603.45	$176.04
Total for MAJOR GROUP 57	$34,877.72	$348.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,533.98	$65.34
5942 Book Stores	$282.72	$2.83
5943 Stationery Stores	$7,758.18	$77.60
5961 Catalog and Mail-Order Houses	$4,545.54	$45.46
5963 Direct Selling Establishments	$5,281.94	$52.83
5999 Miscellaneous Retail Stores, NEC	$21,507.00	$215.08
Other	$1,386.98	$13.87
Total for MAJOR GROUP 59	$47,296.34	$473.01
Total for DIVISION G	$234,513.11	$2,345.24
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$67,713.75	$677.14
DIVISION: I Services		

Wallace - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,808.15	$28.08
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,089.70	$30.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$857.00	$8.57
7372 Prepackaged Software	$7,867.20	$78.67
7389 Miscellaneous Business Services	$8,994.14	$89.99
Other	$30,224.46	$302.24
Total for MAJOR GROUP 73	$47,942.80	$479.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,940.75	$29.41
Total for MAJOR GROUP 76	$2,940.75	$29.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$25,597.85	$255.99
Total for MAJOR GROUP 87	$25,597.85	$255.99
Total for DIVISION I	$96,714.51	$967.21

Wallace - General Recap

C	Construction	$30,193.88	$304.18
D	Manufacturing	$22,648.09	$226.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,322.32	$2,343.26
F	Wholesale Trade	$65,677.21	$656.74
G	Retail Trade	$234,513.11	$2,345.24
H	Finance, Insurance, And Real Estate	$67,713.75	$677.14
I	Services	$96,714.51	$967.21
	Total for Wallace - General	$751,782.87	$7,520.25

Wallace Recap

C	Construction	$30,193.88	$304.18
D	Manufacturing	$22,648.09	$226.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,322.32	$2,343.26
F	Wholesale Trade	$65,677.21	$656.74
G	Retail Trade	$234,513.11	$2,345.24
H	Finance, Insurance, And Real Estate	$67,713.75	$677.14
I	Services	$96,714.51	$967.21
	Total for Wallace	$751,782.87	$7,520.25

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

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.

Ward - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$479.66	$9.58
Total for MAJOR GROUP 27	$479.66	$9.58
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,613.43	$192.26
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	$11,388.50	$227.77
4899 Communications Services, NEC	$2,350.88	$47.02
Other	$24,338.50	$486.77
Total for MAJOR GROUP 48	$38,077.88	$761.56
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	$79,886.74	$1,597.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,441.86	$108.82
Total for MAJOR GROUP 50	$5,441.86	$108.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,391.75	$507.84
Total for MAJOR GROUP 51	$25,391.75	$507.84
Total for DIVISION F	$30,833.61	$616.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,923.19	$58.47
Total for MAJOR GROUP 52	$2,923.19	$58.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Ward - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$6,964.72	$139.27
Total for MAJOR GROUP 54	$6,964.72	$139.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$345.17	$6.90
Total for MAJOR GROUP 56	$345.17	$6.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,966.21	$39.31
5961 Catalog and Mail-Order Houses	$1,287.30	$25.74
5963 Direct Selling Establishments	$11,655.50	$232.93
5999 Miscellaneous Retail Stores, NEC	$58,115.49	$1,162.32
Other	$1,119.47	$22.39
Total for MAJOR GROUP 59	$74,143.97	$1,482.69
Total for DIVISION G	$553,372.94	$11,067.26
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	$691.87	$13.84
Total for MAJOR GROUP 72	$691.87	$13.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,244.33	$44.89
7372 Prepackaged Software	$830.85	$16.62
7389 Miscellaneous Business Services	$83.88	$1.68
Other	N/A	N/A
Total for MAJOR GROUP 73	$3,837.23	$76.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$554.70	$11.09
Total for MAJOR GROUP 87	$554.70	$11.09
Total for DIVISION I	$6,463.51	$129.27

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Ward - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,613.43	$192.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,886.74	$1,597.74
F	Wholesale Trade	$30,833.61	$616.66
G	Retail Trade	$553,372.94	$11,067.26
I	Services	$6,463.51	$129.27
	Other	$12,334.09	$246.68
	Total for Ward - General	$692,504.32	$13,849.87

Ward Recap

D	Manufacturing	$9,613.43	$192.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,886.74	$1,597.74
F	Wholesale Trade	$30,833.61	$616.66
G	Retail Trade	$553,372.94	$11,067.26
I	Services	$6,463.51	$129.27
	Other	$12,334.09	$246.68
	Total for Ward	$692,504.32	$13,849.87

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,862.82	$77.27
Other	$1,623.26	$32.47
Total for MAJOR GROUP 07	$5,486.08	$109.74
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$5,736.08	$114.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$25,510.20	$510.20
1799 Special Trade Contractors, NEC	$46,166.58	$923.34
Other	$32,832.57	$656.99
Total for MAJOR GROUP 17	$104,509.35	$2,090.53
Total for DIVISION C	$104,571.35	$2,091.77
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	$3,263.64	$65.28
Total for MAJOR GROUP 23	$3,263.64	$65.28
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,451.50	$409.04
2721 Periodicals: Publishing, or Publishing and Printing	$378.90	$7.58
2731 Books: Publishing, or Publishing and Printing	$4,650.56	$93.01
2741 Miscellaneous Publishing	$339.41	$6.79
Other	$19,927.48	$398.55
Total for MAJOR GROUP 27	$45,747.85	$914.97
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,681.26	$53.62
Other	N/A	N/A
Total for MAJOR GROUP 35	$15,453.26	$309.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$4,467.88	$89.36
Total for MAJOR GROUP 39	$4,467.88	$89.36
Total for DIVISION D	$126,077.27	$2,521.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$5,536.45	$110.72
Total for MAJOR GROUP 42	$5,536.45	$110.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$252,822.50	$5,056.45
4813 Telephone Communications, Except Radiotelephone	$23,251.01	$465.02
4841 Cable and Other Pay Television Services	$289,660.63	$5,793.22
4899 Communications Services, NEC	$495.54	$9.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$566,308.68	$11,326.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$382,065.68	$7,641.31
Total for MAJOR GROUP 49	$382,065.68	$7,641.31
Total for DIVISION E	$1,304,399.81	$26,088.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$44,614.84	$892.30
5045 Computers and Computer Peripheral Equipment and Software	$7,193.50	$143.87
5046 Commercial Equipment, NEC	$13,414.50	$268.29
5074 Plumbing and Heating Equipment and Supplies	$46,585.83	$931.72
5084 Industrial Machinery and Equipment	$493.77	$9.88
5091 Sporting and Recreational Goods and Supplies	$802.99	$16.06
Other	$27,674.02	$553.46
Total for MAJOR GROUP 50	$140,779.45	$2,815.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$56,332.67	$1,126.66
Other	$14,436.95	$288.75
Total for MAJOR GROUP 51	$70,769.62	$1,415.41
Total for DIVISION F	$211,549.07	$4,230.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$328,227.87	$6,564.57
5251 Hardware Stores	$4,314.65	$86.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$357,016.52	$7,140.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,711.21	$294.22
5331 Variety Stores	$83,408.82	$1,668.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$99,746.53	$1,994.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,958.55	$79.17
Other	$18,768.47	$375.37
Total for MAJOR GROUP 54	$22,727.02	$454.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$1,936.84	$38.72
Other	$159,008.35	$3,180.26
Total for MAJOR GROUP 55	$160,945.19	$3,218.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,384.84	$207.71
5632 Women's Accessory and Specialty Stores	$846.49	$16.93
5651 Family Clothing Stores	$8,452.76	$169.07
5661 Shoe Stores	$1,434.49	$28.69
5699 Miscellaneous Apparel and Accessory Stores	$931.39	$18.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,388.97	$467.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,637.09	$252.74
5713 Floor Coverings Stores	$8,969.33	$179.39
5719 Miscellaneous Homefurnishings Stores	$3,273.16	$65.47
5722 Household Appliance Stores	$52,257.24	$1,045.15
5731 Radio, Television, and Consumer Electronics Stores	$4,569.65	$91.39
5734 Computer and Computer Software Stores	$4,454.17	$89.08
Other	N/A	N/A
Total for MAJOR GROUP 57	$87,090.89	$1,741.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$320,726.47	$6,414.53
Total for MAJOR GROUP 58	$320,726.47	$6,414.53
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$541.84	$10.84
5941 Sporting Goods Stores and Bicycle Shops	$94,318.98	$1,886.39
5942 Book Stores	$4,185.07	$83.70
5943 Stationery Stores	$12,719.97	$254.40
5945 Hobby, Toy, and Game Stores	$922.14	$18.45
5961 Catalog and Mail-Order Houses	$72,639.20	$1,452.78
5963 Direct Selling Establishments	$38,134.01	$763.98
5999 Miscellaneous Retail Stores, NEC	$45,639.44	$912.87
Other	$5,818.89	$116.43
Total for MAJOR GROUP 59	$274,919.54	$5,499.84
Total for DIVISION G	$1,346,561.13	$26,932.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,342.64	$186.85
Total for MAJOR GROUP 60	$9,342.64	$186.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$77,488.96	$1,549.79
Total for MAJOR GROUP 61	$77,488.96	$1,549.79
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$19,485.00	$389.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,085.00	$401.70
Total for DIVISION H	$110,140.00	$2,202.81

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,088.85	$21.78
7221 Photographic Studios, Portrait	$28,936.53	$578.75
7299 Miscellaneous Personal Services, NEC	$6,702.39	$134.06
Other	$37,654.66	$753.09
Total for MAJOR GROUP 72	$74,382.43	$1,487.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,112.75	$42.26
7349 Building Cleaning and Maintenance Services, NEC	$14,762.33	$295.25
7359 Equipment Rental and Leasing, NEC	$12,877.25	$257.56
7372 Prepackaged Software	$102,339.51	$2,046.78
7379 Computer Related Services, NEC	$1,819.40	$36.39
7389 Miscellaneous Business Services	$18,213.83	$364.30
Other	$42,748.60	$855.04
Total for MAJOR GROUP 73	$194,873.67	$3,897.58
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		
7699 Repair Shops and Related Services, NEC	$13,561.65	$271.24
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,391.79	$287.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,955.00	$39.10
Total for MAJOR GROUP 79	$1,955.00	$39.10
MAJOR GROUP: 80 Health Services		
Other	$5,366.10	$107.31
Total for MAJOR GROUP 80	$5,366.10	$107.31
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,099.38	$21.98
Other	($10,897.07)	($224.08)
Total for MAJOR GROUP 86	($9,797.69)	($202.10)
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$55,906.08	$1,118.13
Other	$2,695.67	$53.90
Total for MAJOR GROUP 87	$58,601.75	$1,172.03
Total for DIVISION I	$697,505.57	$13,944.08

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Warner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,736.08	$114.74
C	Construction	$104,571.35	$2,091.77
D	Manufacturing	$126,077.27	$2,521.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,304,399.81	$26,088.01
F	Wholesale Trade	$211,549.07	$4,230.99
G	Retail Trade	$1,346,561.13	$26,932.83
H	Finance, Insurance, And Real Estate	$110,140.00	$2,202.81
I	Services	$697,505.57	$13,944.08
	Total for Warner - General	$3,906,540.28	$78,126.80

Warner Recap

A	Agriculture, Forestry, And Fishing	$5,736.08	$114.74
C	Construction	$104,571.35	$2,091.77
D	Manufacturing	$126,077.27	$2,521.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,304,399.81	$26,088.01
F	Wholesale Trade	$211,549.07	$4,230.99
G	Retail Trade	$1,346,561.13	$26,932.83
H	Finance, Insurance, And Real Estate	$110,140.00	$2,202.81
I	Services	$697,505.57	$13,944.08
	Total for Warner	$3,906,540.28	$78,126.80

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.

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,720.38	$47.20
Total for MAJOR GROUP 07	$4,720.38	$47.20
Total for DIVISION A	$4,720.38	$47.20
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	$5,823.38	$58.24
Total for MAJOR GROUP 17	$5,823.38	$58.24
Total for DIVISION C	$64,022.49	$640.23
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,595.27	$15.96
2721 Periodicals: Publishing, or Publishing and Printing	$399.75	$4.00
2731 Books: Publishing, or Publishing and Printing	$201.91	$2.02
Other	$3,677.97	$36.79
Total for MAJOR GROUP 27	$5,874.90	$58.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$19,512.65	$195.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,406.00	$224.06
4813 Telephone Communications, Except Radiotelephone	$35,428.80	$354.24
Other	$9,608.80	$96.09
Total for MAJOR GROUP 48	$67,443.60	$674.39
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	$166,894.69	$1,668.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,898.80	$18.98
Other	$19,889.79	$198.90
Total for MAJOR GROUP 50	$21,788.59	$217.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,597.19	$105.95
Total for MAJOR GROUP 51	$10,597.19	$105.95
Total for DIVISION F	$32,385.78	$323.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$2,383.01	$23.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,431.67	$24.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,253.43	$22.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,311.43	$23.13
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	$2,503.28	$25.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,895.92	$139.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$673.60	$6.73
Other	$922.17	$9.23
Total for MAJOR GROUP 56	$1,595.77	$15.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,419.93	$44.20
5719 Miscellaneous Homefurnishings Stores	$1,897.00	$18.97
5731 Radio, Television, and Consumer Electronics Stores	$2,555.10	$25.55
Other	N/A	N/A
Total for MAJOR GROUP 57	$9,375.63	$93.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$115,052.52	$1,150.53
Total for MAJOR GROUP 58	$115,052.52	$1,150.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$551.51	$5.52
5943 Stationery Stores	$990.50	$9.94
5961 Catalog and Mail-Order Houses	$5,311.72	$53.12
5963 Direct Selling Establishments	$5,569.87	$55.71
5999 Miscellaneous Retail Stores, NEC	$5,523.52	$55.24
Other	$14,628.88	$146.28
Total for MAJOR GROUP 59	$32,576.00	$325.81
Total for DIVISION G	$177,343.34	$1,773.55
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	$879.43	$8.79
Total for MAJOR GROUP 72	$879.43	$8.79
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,245.00	$22.46
7389 Miscellaneous Business Services	$465.01	$4.65
Other	$4,831.77	$48.32
Total for MAJOR GROUP 73	$7,541.78	$75.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Wasta - General *continued...*

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

	Taxable	Tax Due
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	$804.25	$8.04
Total for MAJOR GROUP 79	$804.25	$8.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,906.80	$19.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,850.98	$28.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$17,815.62	$178.17

Wasta - General Recap

A	Agriculture, Forestry, And Fishing	$4,720.38	$47.20
C	Construction	$64,022.49	$640.23
D	Manufacturing	$19,512.65	$195.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,894.69	$1,668.89
F	Wholesale Trade	$32,385.78	$323.83
G	Retail Trade	$177,343.34	$1,773.55
I	Services	$17,815.62	$178.17
	Other	$1,617.82	$16.18
	Total for Wasta - General	$484,312.77	$4,843.20

Wasta Recap

A	Agriculture, Forestry, And Fishing	$4,720.38	$47.20
C	Construction	$64,022.49	$640.23
D	Manufacturing	$19,512.65	$195.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,894.69	$1,668.89
F	Wholesale Trade	$32,385.78	$323.83
G	Retail Trade	$177,343.34	$1,773.55
I	Services	$17,815.62	$178.17
	Other	$1,617.82	$16.18
	Total for Wasta	$484,312.77	$4,843.20

ITEMS OF NOTE:

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

Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$26,827.15	$536.54
Total for MAJOR GROUP 01	$26,827.15	$536.54
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$7,046.82	$140.94
Total for MAJOR GROUP 02	$7,046.82	$140.94
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,733,278.16	$34,665.56
0742 Veterinary Services for Animal Specialties	$1,168,316.37	$23,366.33
0751 Livestock Services, Except Veterinary	$21,366.26	$427.33
0752 Animal Specialty Services, Except Veterinary	$388,227.73	$7,764.58
0782 Lawn and Garden Services	$1,311,994.25	$26,239.94
0783 Ornamental Shrub and Tree Services	$278,080.64	$5,561.61
Other	$14,253.70	$285.08
Total for MAJOR GROUP 07	$4,915,517.11	$98,310.43
Total for DIVISION A	$4,949,391.08	$98,987.91
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($136,980.96)	($2,551.29)
1541 General Contractors - Industrial Buildings and Warehouses	$139,807.31	$2,954.82
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$38,383.91	$767.67
Other	$646,050.83	$12,921.03
Total for MAJOR GROUP 15	$687,261.09	$14,092.23
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$600,375.07	$14,275.00
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$247,231.82	$4,989.57
1629 Heavy Construction, NEC	$121,588.37	$2,576.40
Total for MAJOR GROUP 16	$969,195.26	$21,840.97
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,213,394.15	$44,289.97
1721 Painting and Paper Hanging	$16,786.84	$335.73
1731 Electrical Work	$1,318,952.75	$26,427.26
1741 Masonry, Stone Setting, and Other Stone Work	$34,027.05	$680.54
1742 Plastering, Drywall, Acoustical, and Insulation Work	$34,249.65	$684.99
1743 Terrazzo, Tile, Marble, and Mosaic Work	$47,583.07	$951.67
1751 Carpentry Work	$668,719.59	$13,391.55
1752 Floor Laying and Other Floor Work, NEC	$794,761.61	$15,895.28
1761 Roofing, Siding, and Sheet Metal Work	$96,074.88	$1,921.49
1771 Concrete Work	$1,941,268.16	$38,934.60
1791 Structural Steel Erection	$406,853.45	$8,146.89
1793 Glass and Glazing Work	$470,609.40	$9,412.20
1794 Excavation Work	$271,303.19	$5,426.06
1796 Installation or Erection of Building Equipment, NEC	$3,777,791.33	$76,811.33
1799 Special Trade Contractors, NEC	$980,162.28	$20,563.53
Total for MAJOR GROUP 17	$13,072,537.40	$263,873.09
Total for DIVISION C	$14,728,993.75	$299,806.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$182,040.17	$3,640.82
2086 Bottled and Canned Soft Drinks and Carbonated Water	$232,037.82	$4,640.76

Watertown - General *continued...*

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

	Taxable	Tax Due
Other	$103,638.68	$2,072.81
Total for MAJOR GROUP 20	$517,716.67	$10,354.39
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	$27,110.23	$542.20
Total for MAJOR GROUP 23	$27,110.23	$542.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$77,318.14	$1,546.35
2439 Structural Wood Members, NEC	$106,056.51	$2,121.15
Other	$139,992.26	$2,799.87
Total for MAJOR GROUP 24	$323,366.91	$6,467.37
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$1,787.65	$35.76
Other	$80,087.44	$1,601.74
Total for MAJOR GROUP 25	$81,875.09	$1,637.50
MAJOR GROUP: 26 Paper And Allied Products		
Other	$251,157.86	$5,023.17
Total for MAJOR GROUP 26	$251,157.86	$5,023.17
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,110,190.13	$22,203.87
2721 Periodicals: Publishing, or Publishing and Printing	$48,535.62	$970.70
2731 Books: Publishing, or Publishing and Printing	$82,491.29	$1,649.83
2741 Miscellaneous Publishing	$28,624.65	$572.48
2752 Commercial Printing, Lithographic	$729,516.44	$14,590.37
2754 Commercial Printing, Gravure	$19,813.76	$405.24
2759 Commercial Printing, NEC	$441,528.99	$8,830.57
2771 Greeting Cards	$99,123.00	$1,982.50
Other	$133,354.31	$2,674.37
Total for MAJOR GROUP 27	$2,693,178.19	$53,879.93
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$120,061.03	$2,401.22
Other	$3,730,470.97	$74,609.45
Total for MAJOR GROUP 28	$3,850,532.00	$77,010.67
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$5,433.73	$108.70
3089 Plastics Products, NEC	$2,247.92	$44.97
Other	$1,800,973.82	$36,019.47
Total for MAJOR GROUP 30	$1,808,655.47	$36,173.14
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$3,369,385.44	$67,387.72
Other	$405,038.06	$8,104.79
Total for MAJOR GROUP 32	$3,774,423.50	$75,492.51
MAJOR GROUP: 33 Primary Metal Industries		
Other	$5,172,841.32	$104,810.96
Total for MAJOR GROUP 33	$5,172,841.32	$104,810.96
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$2,262.46	$45.25
3443 Fabricated Plate Work	$446,923.40	$8,938.46

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3448 Prefabricated Metal Buildings and Components	$96,735.27	$1,934.71
Other	$564,569.66	$11,334.47
Total for MAJOR GROUP 34	$1,110,490.79	$22,252.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$615,468.39	$12,929.99
3535 Conveyors and Conveying Equipment	$645,253.00	$12,905.06
3537 Industrial Trucks, Tractors, Trailers, and Stackers	$18,095.80	$361.92
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$47,001.21	$961.43
3549 Metalworking Machinery, NEC	$22,826.33	$456.54
3559 Special Industry Machinery, NEC	$284,106.30	$5,682.11
3569 General Industrial Machinery and Equipment, NEC	$103,104.79	$2,062.09
3578 Calculating and Accounting Machines, Except Electronic Computers	$95,844.11	$1,916.88
3599 Industrial and Commercial Machinery and Equipment, NEC	$857,912.17	$17,220.71
Other	$2,985,549.91	$59,711.00
Total for MAJOR GROUP 35	$5,675,162.01	$114,207.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$774,888.69	$15,497.79
Other	$2,227,150.77	$44,543.06
Total for MAJOR GROUP 36	$3,002,039.46	$60,040.85
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$121,325.61	$2,426.52
3715 Truck Trailers	$6,353.93	$127.08
Other	$1,609,461.60	$35,275.91
Total for MAJOR GROUP 37	$1,737,141.14	$37,829.51
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$24,358.67	$487.17
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$27,956.49	$559.12
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$9,732.56	$194.65
3843 Dental Equipment and Supplies	$33,540.73	$670.83
3861 Photographic Equipment and Supplies	$32,565.46	$651.31
Other	$43,755.84	$875.12
Total for MAJOR GROUP 38	$171,909.75	$3,438.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$61,997.66	$1,239.93
3993 Signs and Advertising Specialties	$606,191.17	$12,123.83
3999 Manufacturing Industries, NEC	$24,203.14	$484.05
Other	N/A	N/A
Total for MAJOR GROUP 39	$692,798.63	$13,855.94
Total for DIVISION D	$30,892,585.74	$623,060.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$217,861.33	$4,357.23
Other	$9,989.89	$199.80
Total for MAJOR GROUP 41	$227,851.22	$4,557.03
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,593,396.61	$32,054.27
4215 Courier Services, Except by Air	$55,910.52	$1,118.22
4225 General Warehousing and Storage	$115,802.68	$2,316.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,785,997.10	$35,906.30
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$232,330.74	$4,646.60

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 45	$234,956.24	$4,699.11
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$118,273.13	$2,365.47
Other	$41,161.09	$823.22
Total for MAJOR GROUP 47	$159,434.22	$3,188.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,341,352.77	$226,920.76
4813 Telephone Communications, Except Radiotelephone	$8,003,751.47	$161,454.43
4832 Radio Broadcasting Stations	$137,001.20	$2,740.02
4841 Cable and Other Pay Television Services	$13,924,078.63	$278,492.77
4899 Communications Services, NEC	$251,584.22	$5,031.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,658,364.37	$674,651.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$51,683.31	$1,033.66
4953 Refuse Systems	$204,669.22	$4,209.16
4959 Sanitary Services, NEC	$146,407.48	$2,928.14
Other	$35,912,945.10	$718,258.93
Total for MAJOR GROUP 49	$36,315,705.11	$726,429.89
Total for DIVISION E	$72,611,486.92	$1,454,016.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$851,267.16	$17,192.72
5013 Motor Vehicle Supplies and New Parts	$1,362,130.72	$27,410.79
5015 Motor Vehicle Parts, Used	$17,130.78	$342.63
5023 Homefurnishings	$832,990.09	$16,659.80
5031 Lumber, Plywood, Millwork, and Wood Panels	$41,896.55	$837.93
5032 Brick, Stone, and Related Construction Materials	$411,495.64	$8,229.93
5039 Construction Materials, NEC	$354,356.71	$7,087.14
5043 Photographic Equipment and Supplies	$53,357.99	$1,067.17
5044 Office Equipment	$570,668.46	$11,417.23
5045 Computers and Computer Peripheral Equipment and Software	$888,852.72	$17,777.01
5046 Commercial Equipment, NEC	$1,160,447.54	$23,262.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,513,183.70	$30,522.49
5048 Ophthalmic Goods	$77,591.00	$1,551.82
5049 Professional Equipment and Supplies, NEC	$96,062.84	$1,921.26
5051 Metals Service Centers and Offices	$1,274,863.85	$25,497.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,463,813.41	$109,297.36
5064 Electrical Appliances, Television and Radio Sets	$26,831.67	$536.65
5065 Electronic Parts and Equipment, NEC	$414,536.93	$8,322.15
5072 Hardware	$126,404.14	$2,528.09
5074 Plumbing and Heating Equipment and Supplies	$4,263,482.66	$85,269.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,617,150.62	$32,345.76
5078 Refrigeration Equipment and Supplies	$41,017.41	$820.37
5082 Construction and Mining Machinery and Equipment	$1,311,950.40	$26,241.67
5083 Farm and Garden Machinery and Equipment	$205,907.65	$4,118.78
5084 Industrial Machinery and Equipment	$2,799,706.11	$56,925.82
5085 Industrial Supplies	$1,235,570.82	$24,755.65
5087 Service Establishment Equipment and Supplies	$379,033.65	$7,580.68
5091 Sporting and Recreational Goods and Supplies	$34,933.99	$698.71
5093 Scrap and Waste Materials	$6,115,856.15	$122,317.10
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$15,769.68	$315.40
5099 Durable Goods, NEC	$543,901.59	$10,878.02

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$25,797.56	$515.95
Total for MAJOR GROUP 50	$34,127,960.19	$684,245.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$7,091.77	$141.83
5112 Stationery and Office Supplies	$204,886.29	$4,097.73
5113 Industrial and Personal Service Paper	$479,092.00	$9,581.85
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$284,881.42	$5,707.37
5136 Men's and Boys' Clothing and Furnishings	$4,511.58	$90.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,125.20	$22.51
5139 Footwear	$6,166.44	$123.33
5141 Groceries, General Line	$651,620.73	$13,032.52
5142 Packaged Frozen Foods	$1,356.00	$27.12
5143 Dairy Products, Except Dried or Canned	$10,507.67	$210.16
5145 Confectionery	$215,296.79	$4,305.93
5149 Groceries and Related Products, NEC	$120,983.32	$2,419.69
5153 Grain and Field Beans	$2,284,896.52	$52,991.87
5162 Plastics Materials and Basic Forms and Shapes	$204,751.55	$4,095.03
5169 Chemicals and Allied Products, NEC	$397,923.15	$8,131.56
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$80,070.54	$1,601.40
5191 Farm Supplies	$2,909,397.13	$58,419.57
5192 Books, Periodicals, and Newspapers	$23,589.19	$471.78
5193 Flowers, Nursery Stock, and Florists' Supplies	$176,913.70	$3,538.28
5194 Tobacco and Tobacco Products	$66,964.43	$1,445.13
5199 Nondurable Goods, NEC	$321,159.86	$6,423.19
Other	$142,065.41	$2,841.32
Total for MAJOR GROUP 51	$8,595,250.69	$179,719.40
Total for DIVISION F	$42,723,210.88	$863,964.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,790,824.95	$1,155,953.45
5231 Paint, Glass, and Wallpaper Stores	$2,116,302.39	$42,326.09
5251 Hardware Stores	$5,379,739.76	$107,594.79
5261 Retail Nurseries, Lawn and Garden Supply Stores	$329,227.03	$6,584.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,617,939.71	$1,312,495.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$111,728,993.79	$2,237,064.03
5331 Variety Stores	$1,155,373.11	$23,107.49
5399 Miscellaneous General Merchandise Stores	$14,959,813.31	$299,566.47
Total for MAJOR GROUP 53	$127,844,180.21	$2,559,737.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$61,061,591.59	$1,222,038.58
5421 Meat and Fish Markets, Including Freezer Provisioners	$50,422.93	$1,008.47
5431 Fruit and Vegetable Markets	$192,903.80	$3,858.10
5441 Candy, Nut, and Confectionery Stores	$8,173.93	$163.49
5461 Retail Bakeries	$413,739.29	$8,440.19
5499 Miscellaneous Food Stores	$1,612,022.97	$32,243.19
Total for MAJOR GROUP 54	$63,338,854.51	$1,267,752.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$10,442,441.72	$208,848.83
5521 Motor Vehicle Dealers	$384,317.43	$7,686.35
5531 Auto and Home Supply Stores	$15,969,457.64	$320,418.40
5541 Gasoline Service Station	$9,221,465.02	$184,448.39
5551 Boat Dealers	$706,477.65	$14,129.55
5561 Recreational Vehicle Dealers	$76,702.95	$1,534.07
5571 Motorcycle Dealers	$3,398,371.57	$67,967.43
5599 Automotive Dealers, NEC	$332,236.65	$6,644.72

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$40,531,470.63	$811,677.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$187,495.29	$3,749.91
5621 Women's Clothing Stores	$2,696,863.86	$53,937.22
5632 Women's Accessory and Specialty Stores	$112,129.55	$2,242.62
5641 Children's and Infants' Wear Stores	$39,764.50	$795.29
5651 Family Clothing Stores	$1,826,884.99	$36,537.66
5661 Shoe Stores	$2,444,547.22	$49,069.27
5699 Miscellaneous Apparel and Accessory Stores	$1,996,470.35	$39,929.42
Total for MAJOR GROUP 56	$9,304,155.76	$186,261.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,337,171.42	$88,500.65
5713 Floor Coverings Stores	$180,877.34	$3,617.57
5714 Drapery, Curtain, and Upholstery Stores	$10,339.63	$206.79
5719 Miscellaneous Homefurnishings Stores	$215,493.18	$4,309.87
5722 Household Appliance Stores	$3,426,834.25	$68,536.66
5731 Radio, Television, and Consumer Electronics Stores	$851,538.79	$17,039.89
5734 Computer and Computer Software Stores	$3,732,961.58	$74,818.56
5735 Record and Prerecorded Tape Stores	$20,742.50	$414.87
5736 Musical Instruments Stores	$216,183.79	$4,323.69
Total for MAJOR GROUP 57	$12,992,142.48	$261,768.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,377,902.01	$888,642.35
5813 Drinking Places	$5,996,503.25	$119,930.21
Total for MAJOR GROUP 58	$50,374,405.26	$1,008,572.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,413,518.45	$88,270.39
5921 Liquor Stores	$7,206,370.49	$144,127.38
5932 Used Merchandise Stores	$1,551,170.98	$31,023.46
5941 Sporting Goods Stores and Bicycle Shops	$4,838,995.72	$96,779.94
5942 Book Stores	$264,671.21	$5,293.46
5943 Stationery Stores	$3,768,545.94	$75,370.98
5944 Jewelry Stores	$2,826,429.53	$56,528.59
5945 Hobby, Toy, and Game Stores	$829,716.74	$16,594.32
5947 Gift, Novelty, and Souvenir Shops	$3,758,314.20	$75,166.30
5948 Luggage and Leather Goods Stores	$3,207.43	$64.15
5949 Sewing, Needlework, and Piece Goods Stores	$11,478.85	$229.58
5961 Catalog and Mail-Order Houses	$1,739,635.77	$34,792.80
5962 Automatic Merchandise Machine Operators	$1,505,624.07	$30,112.53
5963 Direct Selling Establishments	$1,536,911.14	$30,775.06
5983 Fuel Oil Dealers	$303,987.43	$6,079.74
5984 Liquefied Petroleum Gas Dealers	$4,074.51	$81.51
5992 Florists	$481,221.52	$9,624.46
5993 Tobacco Stores and Stands	$2,453,765.20	$49,075.30
5999 Miscellaneous Retail Stores, NEC	$25,322,920.11	$507,135.23
Other	$21,834.00	$436.68
Total for MAJOR GROUP 59	$62,842,393.29	$1,257,561.86
Total for DIVISION G	$432,845,541.85	$8,665,827.90

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$120,795.41	$2,415.91
6022 State Commercial Banks	$5,769.04	$115.37
6099 Functions Related to Depository Banking, NEC	$66,637.59	$1,332.77
Other	$4,806,700.80	$96,134.02
Total for MAJOR GROUP 60	$4,999,902.84	$99,998.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$67,510.08	$1,350.20

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,977.37	$79.58
6159 Miscellaneous Business Credit Institutions	$503,079.05	$10,061.60
Total for MAJOR GROUP 61	$574,566.50	$11,491.38
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$52,287.33	$1,045.75
Total for MAJOR GROUP 62	$52,287.33	$1,045.75
MAJOR GROUP: 63 Insurance Carriers		
6331 Fire, Marine, and Casualty Insurance	$3,755.26	$75.10
6399 Insurance Carriers, NEC	$63,500.19	$1,270.01
Other	$39,340.38	$786.82
Total for MAJOR GROUP 63	$106,595.83	$2,131.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$48,394.43	$967.90
Total for MAJOR GROUP 64	$48,394.43	$967.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,080,873.94	$101,638.36
6541 Title Abstract Offices	$664,645.09	$13,292.91
Other	$58,747.66	$1,174.95
Total for MAJOR GROUP 65	$5,804,266.69	$116,106.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$414,921.94	$8,428.01
Other	N/A	N/A
Total for MAJOR GROUP 67	$415,120.94	$8,431.99
Total for DIVISION H	$12,001,134.56	$240,173.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,582,552.02	$192,024.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$10,039,590.48	$201,165.00
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$580,122.18	$11,689.56
7217 Carpet and Upholstery Cleaning	$247,957.80	$4,959.16
7218 Industrial Launderers	$150,186.76	$3,003.73
7219 Laundry and Garment Services, NEC	$80,370.30	$1,607.42
7221 Photographic Studios, Portrait	$815,308.77	$16,306.23
7231 Beauty Shops	$4,324,850.83	$86,497.08
7241 Barber Shops	$87,351.67	$1,747.04
7291 Tax Return Preparation Services	$419,376.18	$8,387.53
7299 Miscellaneous Personal Services, NEC	$1,607,627.60	$32,152.64
Other	$2,333,962.07	$46,679.22
Total for MAJOR GROUP 72	$10,647,114.16	$213,029.61
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$140,615.01	$2,812.32
7319 Advertising, NEC	$142,283.14	$2,845.65
7322 Adjustment and Collection Services	$458,638.06	$9,172.75
7323 Credit Reporting Services	$27,676.88	$553.56
7331 Direct Mail Advertising Services	$727,016.80	$14,540.32
7334 Photocopying and Duplicating Services	$13,309.04	$266.17
7335 Commercial Photography	$153,270.19	$3,065.41
7336 Commercial Art and Graphic Design	$354,751.46	$7,095.05
7338 Secretarial and Court Reporting	$61,971.10	$1,239.46
7342 Disinfecting and Pest Control Services	$244,431.81	$4,888.56
7349 Building Cleaning and Maintenance Services, NEC	$2,076,894.55	$41,541.52
7352 Medical Equipment Rental and Leasing	$187,044.35	$3,740.88
7353 Heavy Construction Equipment Rental and Leasing	$72,998.15	$1,462.33
7359 Equipment Rental and Leasing, NEC	$3,982,078.89	$80,054.66
7361 Employment Agencies	$1,319,231.88	$26,384.61

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7363 Help Supply Services	$1,357,116.62	$27,142.39
7371 Computer Programming Services	$476,980.63	$9,557.23
7372 Prepackaged Software	$1,192,399.58	$23,848.10
7373 Computer Integrated Systems Design	$3,815,661.83	$79,566.40
7374 Computer Processing and Data Preparation and Processing Services	$472,641.74	$9,475.97
7375 Information Retrieval Services	$13,899.20	$277.99
7377 Computer Rental and Leasing	$187,253.56	$3,745.08
7378 Computer Maintenance and Repair	$100,662.86	$2,013.25
7379 Computer Related Services, NEC	$1,235,533.61	$24,710.71
7381 Detective, Guard, and Armored Car Services	$225,781.58	$4,515.57
7382 Security Systems Services	$198,447.32	$3,969.00
7384 Photofinishing Laboratories	$181,537.17	$3,630.74
7389 Miscellaneous Business Services	$2,607,212.74	$52,144.81
Other	$53,295.94	$1,065.92
Total for MAJOR GROUP 73	$22,080,635.69	$445,326.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$123,651.25	$2,473.04
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,660,889.87	$53,217.76
7534 Tire Retreading and Repair Shops	$3,901,603.19	$78,032.05
7536 Automotive Glass Replacement Shops	$111,842.70	$2,236.85
7537 Automotive Transmission Repair Shops	$889,917.72	$17,798.35
7538 General Automotive Repair Shops	$5,906,535.53	$118,130.75
7542 Carwashes	$749,804.24	$14,996.08
7549 Automotive Services, Except Repair and Carwashes	$825,239.14	$16,504.76
Other	$901,094.40	$18,021.91
Total for MAJOR GROUP 75	$16,070,578.04	$321,411.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$217,209.69	$4,344.21
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$256,259.67	$5,125.21
7629 Electrical and Electronic Repair Shops, NEC	$191,329.73	$3,826.63
7631 Watch, Clock, and Jewelry Repair	$2,737.59	$54.75
7641 Reupholstery and Furniture Repair	$60,966.04	$1,219.35
7692 Welding Repair	$88,745.99	$1,774.95
7699 Repair Shops and Related Services, NEC	$3,670,711.55	$73,730.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,640,337.32	$93,122.64
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$27,386.33	$547.73
7841 Video Tape Rental	$996,934.69	$19,938.67
Other	$1,009,710.54	$20,194.23
Total for MAJOR GROUP 78	$2,034,031.56	$40,680.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$325,469.45	$6,509.38
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$286,636.54	$5,732.73
7991 Physical Fitness Facilities	$653,445.60	$13,068.88
7993 Coin-Operated Amusement Devices	$189,626.85	$3,792.51
7997 Membership Sports and Recreation Clubs	$31,641.98	$632.85
7999 Amusement and Recreation Services, NEC	$735,735.02	$14,714.72
Other	$1,497,727.06	$29,954.54
Total for MAJOR GROUP 79	$3,720,282.50	$74,405.61
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$638,030.30	$12,873.20
8021 Offices and Clinics of Dentists	$155,342.61	$3,106.88
8041 Offices and Clinics of Chiropractors	$73,677.38	$1,473.53
8042 Offices and Clinics of Optometrists	$80,845.01	$1,616.90
8049 Offices and Clinics of Health Practitioners, NEC	$34,207.62	$684.18
8052 Intermediate Care Facilities	$7,274.04	$145.47
Other	$1,361,023.71	$27,220.46

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 80	$2,350,400.67	$47,120.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,798,487.77	$116,009.48
Total for MAJOR GROUP 81	$5,798,487.77	$116,009.48
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$21,055.83	$421.13
8299 Schools and Educational Services NEC	$46,955.67	$966.97
Other	$2,971,086.96	$59,421.74
Total for MAJOR GROUP 82	$3,039,098.46	$60,809.84
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$6,022.87	$120.45
Other	N/A	N/A
Total for MAJOR GROUP 83	$6,802.87	$136.05
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$89,257.43	$1,785.17
8641 Civic, Social, and Fraternal Associations	$70,175.37	$1,407.14
8661 Religious Organizations	$150,696.71	$3,013.93
Other	$47,547.41	$950.93
Total for MAJOR GROUP 86	$357,676.92	$7,157.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$632,251.83	$12,664.96
8712 Architectural Services	$49,364.16	$987.28
8713 Surveying Services	$154,538.29	$3,090.77
8721 Accounting, Auditing, and Bookkeeping Services	$6,463,932.66	$129,278.72
8734 Testing Laboratories	$341,151.67	$6,823.07
8741 Management Services	$443,846.23	$8,876.94
8742 Management Consulting Services	$1,047,045.93	$20,940.91
8748 Business Consulting Services, NEC	$502,093.72	$10,041.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,664,133.90	$193,302.71
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$352,809.77	$7,084.24
Total for MAJOR GROUP 89	$352,809.77	$7,084.24
Total for DIVISION I	$91,270,379.63	$1,830,129.58
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,949,391.08	$98,987.91
C	Construction	$14,728,993.75	$299,806.29
D	Manufacturing	$30,892,585.74	$623,060.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,611,486.92	$1,454,016.21
F	Wholesale Trade	$42,723,210.88	$863,964.64
G	Retail Trade	$432,845,541.85	$8,665,827.90
H	Finance, Insurance, And Real Estate	$12,001,134.56	$240,173.24
I	Services	$91,270,379.63	$1,830,129.58
	Other	$20,615,877.70	$425,098.02
	Total for Watertown - General	$722,638,602.11	$14,501,064.47

Watertown - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**			
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$250,816.48	$2,508.16
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

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$7,344.91	$73.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,530.63	$30.14
Total for MAJOR GROUP 51	$2,530.63	$30.14
Total for DIVISION F	$26,057.13	$265.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$731,573.46	$7,315.74
Total for MAJOR GROUP 53	$731,573.46	$7,315.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,895,510.37	$58,955.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,923,354.25	$59,233.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,456,759.21	$24,567.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,464,030.21	$24,640.33
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	$43,000,750.36	$430,809.34
5813 Drinking Places	$5,438,825.91	$54,388.32
Total for MAJOR GROUP 58	$48,439,576.27	$485,197.66
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$6,497,214.68	$64,972.20
5941 Sporting Goods Stores and Bicycle Shops	$7,927.89	$79.28
5947 Gift, Novelty, and Souvenir Shops	$1,584,565.05	$15,845.67
5999 Miscellaneous Retail Stores, NEC	$9,637.85	$96.39
Other	$98,922.48	$989.24
Total for MAJOR GROUP 59	$8,198,267.95	$81,982.78
Total for DIVISION G	$65,770,423.24	$658,506.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$6,867.00	$68.67
Total for MAJOR GROUP 65	$6,867.00	$68.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	$6,867.00	$68.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,315,892.83	$93,218.69
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,772,931.29	$97,789.07
MAJOR GROUP: 72 Personal Services		
Other	$21,145.91	$211.45
Total for MAJOR GROUP 72	$21,145.91	$211.45
MAJOR GROUP: 73 Business Services		
Other	$8,492.05	$84.91
Total for MAJOR GROUP 73	$8,492.05	$84.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,143.78	$11.44
Total for MAJOR GROUP 76	$1,143.78	$11.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$107,227.34	$1,072.28
7997 Membership Sports and Recreation Clubs	$25,341.12	$253.41
7999 Amusement and Recreation Services, NEC	$379,222.31	$3,792.20
Other	$1,002,348.86	$10,023.50
Total for MAJOR GROUP 79	$1,514,139.63	$15,141.39
MAJOR GROUP: 80 Health Services		
Other	$304,920.06	$3,049.22
Total for MAJOR GROUP 80	$304,920.06	$3,049.22
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$546,914.60	$5,469.15
Total for MAJOR GROUP 82	$546,914.60	$5,469.15
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	$8,289.70	$82.91
Total for MAJOR GROUP 87	$8,289.70	$82.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$13,660,270.57	$136,662.50

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Watertown - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$250,816.48	$2,508.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,344.91	$73.45
F	Wholesale Trade	$26,057.13	$265.41
G	Retail Trade	$65,770,423.24	$658,506.24
H	Finance, Insurance, And Real Estate	$6,867.00	$68.67
I	Services	$13,660,270.57	$136,662.50
	Other	$13,422.94	$134.14
	Total for Watertown - Gross Receipts	$79,735,202.27	$798,218.57

Watertown Recap

A	Agriculture, Forestry, And Fishing	$4,949,391.08	$98,987.91
C	Construction	$14,728,993.75	$299,806.29
D	Manufacturing	$31,143,402.22	$625,568.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,618,831.83	$1,454,089.66
F	Wholesale Trade	$42,749,268.01	$864,230.05
G	Retail Trade	$498,615,965.09	$9,324,334.14
H	Finance, Insurance, And Real Estate	$12,008,001.56	$240,241.91
I	Services	$104,930,650.20	$1,966,792.08
	Other	$20,629,300.64	$425,232.16
	Total for Watertown	$802,373,804.38	$15,299,283.04

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,116.98	$82.33
Other	$532,207.38	$10,644.16
Total for MAJOR GROUP 07	$536,324.36	$10,726.49
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$536,428.36	$10,728.57
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	$41,434.56	$828.69
Total for MAJOR GROUP 16	$41,434.56	$828.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,959.09	$39.18
1731 Electrical Work	$12,562.75	$253.01
Other	$117,915.37	$2,444.22
Total for MAJOR GROUP 17	$132,437.21	$2,736.41
Total for DIVISION C	$173,924.45	$3,566.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,041.22	$300.86
2721 Periodicals: Publishing, or Publishing and Printing	$1,614.70	$32.30
2731 Books: Publishing, or Publishing and Printing	$903.95	$18.08
2752 Commercial Printing, Lithographic	$3,745.81	$74.91
Other	$4,650.71	$94.39
Total for MAJOR GROUP 27	$25,956.39	$520.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
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	$70,363.64	$1,408.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$102,461.28	$2,090.72
Total for MAJOR GROUP 42	$102,461.28	$2,090.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116,781.92	$2,335.63
4813 Telephone Communications, Except Radiotelephone	$268,126.10	$5,362.45
4841 Cable and Other Pay Television Services	$230,759.59	$4,615.19
4899 Communications Services, NEC	$5,549.74	$111.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$621,302.85	$12,425.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$770,149.11	$15,402.99
Total for MAJOR GROUP 49	$770,149.11	$15,402.99
Total for DIVISION E	$1,494,564.49	$29,932.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,381.64	$87.65
5045 Computers and Computer Peripheral Equipment and Software	$4,514.32	$90.30
5046 Commercial Equipment, NEC	$2,957.94	$59.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,628.00	$52.56
5074 Plumbing and Heating Equipment and Supplies	$88,016.30	$1,760.35
5082 Construction and Mining Machinery and Equipment	$7,554.20	$151.09
5084 Industrial Machinery and Equipment	$22,663.07	$453.27
5087 Service Establishment Equipment and Supplies	$7,579.35	$151.59
5099 Durable Goods, NEC	$18,596.37	$371.92
Other	$29,670.19	$593.41
Total for MAJOR GROUP 50	$188,561.38	$3,771.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$28,925.27	$578.50
5192 Books, Periodicals, and Newspapers	$954.28	$19.09
Other	$21,838.57	$436.81

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$51,718.12	$1,034.40
Total for DIVISION F	$240,279.50	$4,805.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$152,400.84	$3,048.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$153,613.75	$3,072.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,332.43	$326.66
5399 Miscellaneous General Merchandise Stores	$2,810.17	$56.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,040.11	$440.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,602,388.08	$32,047.77
5499 Miscellaneous Food Stores	$10,525.25	$210.50
Other	$438,656.72	$8,773.14
Total for MAJOR GROUP 54	$2,051,570.05	$41,031.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,654.52	$193.09
Other	$4,762.42	$95.23
Total for MAJOR GROUP 55	$14,416.94	$288.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,397.83	$127.95
5632 Women’s Accessory and Specialty Stores	$1,052.42	$21.05
5651 Family Clothing Stores	$7,555.37	$151.13
5661 Shoe Stores	$1,165.70	$23.31
5699 Miscellaneous Apparel and Accessory Stores	$14,982.41	$299.65
Other	$1,579.50	$31.59
Total for MAJOR GROUP 56	$32,733.23	$654.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,616.73	$472.33
5719 Miscellaneous Homefurnishings Stores	$2,355.00	$47.10
5722 Household Appliance Stores	$7,124.47	$142.50
5731 Radio, Television, and Consumer Electronics Stores	$16,918.67	$338.38
5734 Computer and Computer Software Stores	$2,520.50	$50.41
Other	$27,816.59	$556.34
Total for MAJOR GROUP 57	$80,351.96	$1,607.06
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$186,745.61	$3,734.93
Total for MAJOR GROUP 58	$186,745.61	$3,734.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,468.15	$209.37
5942 Book Stores	$1,728.18	$34.58
5943 Stationery Stores	$17,862.51	$357.24
5944 Jewelry Stores	$826.87	$16.54
5945 Hobby, Toy, and Game Stores	$1,245.82	$24.92
5947 Gift, Novelty, and Souvenir Shops	$318.60	$6.37
5961 Catalog and Mail-Order Houses	$38,475.98	$769.50
5963 Direct Selling Establishments	$32,457.75	$648.51
5984 Liquefied Petroleum Gas Dealers	$160,538.25	$3,210.77
5999 Miscellaneous Retail Stores, NEC	$67,134.34	$1,342.68
Other	$130.75	$2.63
Total for MAJOR GROUP 59	$331,187.20	$6,623.11
Total for DIVISION G	$2,872,658.85	$57,452.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$3,009.91	$60.20
Total for MAJOR GROUP 60	$3,009.91	$60.20
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,461.50	$89.23
Total for MAJOR GROUP 64	$4,461.50	$89.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,967.60	$79.35
Total for MAJOR GROUP 65	$3,967.60	$79.35
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	$13,507.29	$270.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$145,462.14	$2,909.25
Other	N/A	N/A
Total for MAJOR GROUP 70	$156,846.88	$3,136.94
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,731.63	$34.64
7221 Photographic Studios, Portrait	$3,789.39	$75.79
Other	$27,784.02	$605.65
Total for MAJOR GROUP 72	$33,305.04	$716.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$89,277.94	$1,785.59
7372 Prepackaged Software	$18,250.01	$364.99
7389 Miscellaneous Business Services	$13,636.34	$272.72
Other	$8,245.38	$164.91
Total for MAJOR GROUP 73	$129,409.67	$2,588.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$159,560.00	$3,191.22
Total for MAJOR GROUP 75	$159,560.00	$3,191.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$55,205.66	$1,104.13
Other	$2,443.19	$48.86
Total for MAJOR GROUP 76	$57,648.85	$1,152.99
MAJOR GROUP: 78 Motion Pictures		
Other	$25,354.82	$507.11
Total for MAJOR GROUP 78	$25,354.82	$507.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,744.72	$114.92
Total for MAJOR GROUP 79	$5,744.72	$114.92
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		
8661 Religious Organizations	$2,866.95	$57.34

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,870.14	$57.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,539.66	$90.80
Other	$6,592.46	$131.84
Total for MAJOR GROUP 87	$11,132.12	$222.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$582,284.22	$11,695.77

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$536,428.36	$10,728.57
C	Construction	$173,924.45	$3,566.15
D	Manufacturing	$70,363.64	$1,408.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,494,564.49	$29,932.75
F	Wholesale Trade	$240,279.50	$4,805.71
G	Retail Trade	$2,872,658.85	$57,452.62
H	Finance, Insurance, And Real Estate	$13,507.29	$270.14
I	Services	$582,284.22	$11,695.77
	Other	$13,687.70	$273.75
	Total for Waubay - General	$5,997,698.50	$120,134.17

Waubay Recap

A	Agriculture, Forestry, And Fishing	$536,428.36	$10,728.57
C	Construction	$173,924.45	$3,566.15
D	Manufacturing	$70,363.64	$1,408.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,494,564.49	$29,932.75
F	Wholesale Trade	$240,279.50	$4,805.71
G	Retail Trade	$2,872,658.85	$57,452.62
H	Finance, Insurance, And Real Estate	$13,507.29	$270.14
I	Services	$582,284.22	$11,695.77
	Other	$13,687.70	$273.75
	Total for Waubay	$5,997,698.50	$120,134.17

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$54,104.82	$1,082.09
0783 Ornamental Shrub and Tree Services	$12,737.71	$254.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$67,540.47	$1,350.80
Total for DIVISION A	$103,281.97	$2,065.63
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$13,267.54	$265.38
Other	$33,615.35	$672.30
Total for MAJOR GROUP 15	$46,882.89	$937.68
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$317,185.44	$7,740.57
Other	$33,798.43	$675.96
Total for MAJOR GROUP 16	$350,983.87	$8,416.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$380,535.98	$7,610.72
1731 Electrical Work	$37,777.07	$755.53
1751 Carpentry Work	$22,700.31	$454.02
1752 Floor Laying and Other Floor Work, NEC	$9,503.29	$190.06
1796 Installation or Erection of Building Equipment, NEC	$44,851.74	$908.69
1799 Special Trade Contractors, NEC	$27,140.88	$542.81
Other	$41,937.50	$838.75
Total for MAJOR GROUP 17	$564,446.77	$11,300.58
Total for DIVISION C	$962,313.53	$20,654.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,234.49	$444.70
Total for MAJOR GROUP 20	$22,234.49	$444.70
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,471.01	$109.44
Total for MAJOR GROUP 23	$5,471.01	$109.44
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$124,436.89	$2,488.78
2721 Periodicals: Publishing, or Publishing and Printing	$8,104.09	$162.10

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$9,582.58	$191.65
2741 Miscellaneous Publishing	$1,224.54	$24.50
2752 Commercial Printing, Lithographic	$39,119.92	$782.39
2759 Commercial Printing, NEC	$33,674.88	$673.50
2771 Greeting Cards	$1,511.83	$30.25
Other	$12,693.68	$264.01
Total for MAJOR GROUP 27	$230,348.41	$4,617.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$33,106.92	$662.14
Total for MAJOR GROUP 28	$33,106.92	$662.14
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$35,593.78	$711.88
Total for MAJOR GROUP 32	$35,593.78	$711.88
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	$81,405.55	$1,628.10
Total for MAJOR GROUP 35	$81,405.55	$1,628.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$139,797.32	$2,795.95
Total for MAJOR GROUP 36	$139,797.32	$2,795.95
MAJOR GROUP: 37 Transportation Equipment		
Other	$30,075.35	$601.51
Total for MAJOR GROUP 37	$30,075.35	$601.51
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,156.66	$43.13
Total for MAJOR GROUP 38	$2,156.66	$43.13
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$16,403.04	$328.05
Total for MAJOR GROUP 39	$16,403.04	$328.05
Total for DIVISION D	$1,862,689.02	$37,308.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$176,573.72	$3,531.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$179,381.72	$3,587.64
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$731,050.54	$14,621.02
4813 Telephone Communications, Except Radiotelephone	$1,395,948.61	$27,918.97
4841 Cable and Other Pay Television Services	$768,981.76	$15,379.65
4899 Communications Services, NEC	$49,638.41	$992.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,945,889.23	$58,917.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$11,862.00	$237.24
Other	$3,211,595.57	$64,234.16
Total for MAJOR GROUP 49	$3,223,457.57	$64,471.40
Total for DIVISION E	$6,521,830.89	$130,438.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$91,034.38	$1,820.67
5023 Homefurnishings	$11,372.86	$227.46
5044 Office Equipment	$47,821.03	$956.42
5045 Computers and Computer Peripheral Equipment and Software	$35,429.67	$708.59
5046 Commercial Equipment, NEC	$24,758.72	$495.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$60,035.56	$1,200.70
5049 Professional Equipment and Supplies, NEC	$2,008.50	$40.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$460,657.61	$9,213.16
5064 Electrical Appliances, Television and Radio Sets	$2,187.00	$43.74
5065 Electronic Parts and Equipment, NEC	$6,001.00	$120.02
5072 Hardware	$10,874.36	$217.49
5074 Plumbing and Heating Equipment and Supplies	$133,667.08	$2,673.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$26,277.57	$525.57
5082 Construction and Mining Machinery and Equipment	$16,925.07	$338.51
5084 Industrial Machinery and Equipment	$184,527.46	$3,690.53
5085 Industrial Supplies	$86,659.23	$1,733.19
5087 Service Establishment Equipment and Supplies	$18,795.16	$375.90
5091 Sporting and Recreational Goods and Supplies	$1,399.20	$27.98
5099 Durable Goods, NEC	$33,313.96	$666.29
Other	$106,033.55	$2,187.19
Total for MAJOR GROUP 50	$1,359,778.97	$27,262.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$7,678.01	$153.58
5113 Industrial and Personal Service Paper	$20,756.64	$415.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,350.46	$267.01
5139 Footwear	($50.98)	($1.02)
5141 Groceries, General Line	$72,788.24	$1,455.79
5145 Confectionery	$2,038.50	$40.78
5149 Groceries and Related Products, NEC	$6,087.19	$121.74
5153 Grain and Field Beans	$137,489.06	$3,088.88
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$77,063.60	$1,541.29
5191 Farm Supplies	$2,713.75	$54.28
5192 Books, Periodicals, and Newspapers	$2,328.01	$46.56
Other	$47,780.45	$955.61
Total for MAJOR GROUP 51	$390,022.93	$8,139.63
Total for DIVISION F	$1,749,801.90	$35,401.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,075,965.73	$21,522.26
5251 Hardware Stores	$930,704.22	$18,614.11
Other	$1,977.29	$39.54
Total for MAJOR GROUP 52	$2,008,647.24	$40,175.91
MAJOR GROUP: 53 General Merchandise Stores		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5311 Department Stores	$2,343,988.07	$46,879.76
5331 Variety Stores	$53,451.06	$1,069.02
5399 Miscellaneous General Merchandise Stores	$249,715.72	$5,001.80
Total for MAJOR GROUP 53	$2,647,154.85	$52,950.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,302,655.71	$126,053.13
5431 Fruit and Vegetable Markets	$13,573.01	$271.45
5441 Candy, Nut, and Confectionery Stores	$3,012.14	$60.24
5499 Miscellaneous Food Stores	$52,577.68	$1,051.61
Other	$2,242.48	$44.85
Total for MAJOR GROUP 54	$6,374,061.02	$127,481.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,612,352.25	$32,247.04
5531 Auto and Home Supply Stores	$1,196,071.44	$23,921.46
5541 Gasoline Service Station	$1,267,703.70	$25,354.12
Other	$243,530.86	$4,870.63
Total for MAJOR GROUP 55	$4,319,658.25	$86,393.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$31,889.81	$637.82
5632 Women’s Accessory and Specialty Stores	$9,383.53	$187.67
5651 Family Clothing Stores	$37,688.89	$753.75
5661 Shoe Stores	$10,134.40	$202.70
5699 Miscellaneous Apparel and Accessory Stores	$8,974.69	$179.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$100,666.32	$2,013.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$496,905.43	$9,938.13
5713 Floor Coverings Stores	$151,483.81	$3,029.67
5719 Miscellaneous Homefurnishings Stores	$48,279.60	$965.62
5722 Household Appliance Stores	$27,405.22	$548.11
5731 Radio, Television, and Consumer Electronics Stores	$197,621.24	$3,952.47
5734 Computer and Computer Software Stores	$99,185.10	$1,983.68
5735 Record and Prerecorded Tape Stores	$720.10	$14.41
Other	$2,313.37	$46.26
Total for MAJOR GROUP 57	$1,023,913.87	$20,478.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,447,434.79	$48,948.69
5813 Drinking Places	$1,867,844.04	$37,495.89
Total for MAJOR GROUP 58	$4,315,278.83	$86,444.58
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$60,339.30	$1,206.80
5941 Sporting Goods Stores and Bicycle Shops	$713,658.81	$14,273.18
5942 Book Stores	$15,556.01	$311.12
5943 Stationery Stores	$138,405.26	$2,768.11
5944 Jewelry Stores	$19,182.53	$384.20
5945 Hobby, Toy, and Game Stores	$55,191.98	$1,103.85
5947 Gift, Novelty, and Souvenir Shops	$1,233.78	$24.67
5949 Sewing, Needlework, and Piece Goods Stores	$3,305.77	$66.12
5961 Catalog and Mail-Order Houses	$218,672.67	$4,373.43
5962 Automatic Merchandise Machine Operators	$41,124.34	$822.50
5963 Direct Selling Establishments	$179,776.13	$3,601.31
5984 Liquefied Petroleum Gas Dealers	$151,673.20	$3,033.47
5992 Florists	$134,561.02	$2,691.24
5999 Miscellaneous Retail Stores, NEC	$922,903.81	$18,458.15
Other	$795,844.02	$15,916.90
Total for MAJOR GROUP 59	$3,451,428.63	$69,035.05
Total for DIVISION G	$24,240,809.01	$484,972.33

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$5,138.80	$102.78
Other	$14,100.18	$282.00
Total for MAJOR GROUP 60	$19,238.98	$384.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$181,870.92	$3,637.41
Other	$5,014.40	$101.49
Total for MAJOR GROUP 61	$186,885.32	$3,738.90
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,255.85	$45.12
Total for MAJOR GROUP 63	$2,255.85	$45.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,034.16	$140.68
Total for MAJOR GROUP 64	$7,034.16	$140.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$88,375.46	$1,767.50
6541 Title Abstract Offices	$92,939.49	$1,858.79
Total for MAJOR GROUP 65	$181,314.95	$3,626.29
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	$397,309.26	$7,947.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$328,286.13	$6,565.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$345,216.13	$6,904.34
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,645.87	$92.92
7221 Photographic Studios, Portrait	$71,068.03	$1,421.38
7231 Beauty Shops	$105,090.33	$2,101.81
7299 Miscellaneous Personal Services, NEC	$59,253.36	$1,185.07
Other	$709,549.19	$14,191.00
Total for MAJOR GROUP 72	$949,606.78	$18,992.18
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,151.65	$83.05
7334 Photocopying and Duplicating Services	$2,067.00	$41.35
7338 Secretarial and Court Reporting	$401.15	$8.03
7342 Disinfecting and Pest Control Services	$13,688.16	$273.77
7349 Building Cleaning and Maintenance Services, NEC	$70,306.18	$1,406.08
7352 Medical Equipment Rental and Leasing	$112,361.62	$2,247.23
7359 Equipment Rental and Leasing, NEC	$315,722.44	$6,314.46
7371 Computer Programming Services	$63,704.66	$1,274.12
7372 Prepackaged Software	$132,307.31	$2,646.18
7374 Computer Processing and Data Preparation and Processing Services	$1,049.30	$20.99
7377 Computer Rental and Leasing	$5,193.84	$103.88
7378 Computer Maintenance and Repair	$12,088.25	$241.77
7379 Computer Related Services, NEC	$67,086.78	$1,341.71
7382 Security Systems Services	$11,804.99	$236.11
7389 Miscellaneous Business Services	$351,076.40	$7,021.56
Other	$76,047.65	$1,520.95
Total for MAJOR GROUP 73	$1,239,057.38	$24,781.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$331,225.14	$6,624.53
7538 General Automotive Repair Shops	$697,229.53	$13,944.59
Other	$100,281.43	$2,005.62

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 75	$1,128,736.10	$22,574.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,054.32	$41.09
7629 Electrical and Electronic Repair Shops, NEC	$2,644.87	$52.90
7699 Repair Shops and Related Services, NEC	$348,411.24	$6,968.29
Other	$10,783.37	$215.67
Total for MAJOR GROUP 76	$363,893.80	$7,277.95
MAJOR GROUP: 78 Motion Pictures		
Other	$124,143.19	$2,482.86
Total for MAJOR GROUP 78	$124,143.19	$2,482.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$46,670.78	$933.42
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,695.70	$113.91
7999 Amusement and Recreation Services, NEC	$49,839.95	$996.80
Other	$104,735.06	$2,094.69
Total for MAJOR GROUP 79	$206,941.49	$4,138.82
MAJOR GROUP: 80 Health Services		
Other	$206,172.16	$4,834.55
Total for MAJOR GROUP 80	$206,172.16	$4,834.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$438,874.02	$8,777.46
Total for MAJOR GROUP 81	$438,874.02	$8,777.46
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,310.00	$26.20
8299 Schools and Educational Services NEC	$36,232.62	$724.65
Other	N/A	N/A
Total for MAJOR GROUP 82	$37,622.91	$752.46
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$15,564.17	$311.27
8661 Religious Organizations	$11,786.72	$235.73
Other	N/A	N/A
Total for MAJOR GROUP 86	$27,815.79	$556.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$120,772.94	$2,415.49
8721 Accounting, Auditing, and Bookkeeping Services	$397,560.14	$7,951.22
8734 Testing Laboratories	$41,533.68	$830.66
8742 Management Consulting Services	$3,636.49	$72.74
8748 Business Consulting Services, NEC	$4,848.50	$96.97
Other	$15,240.80	$304.80
Total for MAJOR GROUP 87	$583,592.55	$11,671.88
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,636.82	$132.74
Total for MAJOR GROUP 89	$6,636.82	$132.74
Total for DIVISION I	$5,670,751.44	$114,126.36
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$103,281.97	$2,065.63
C	Construction	$962,313.53	$20,654.79
D	Manufacturing	$1,862,689.02	$37,308.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,521,830.89	$130,438.93
F	Wholesale Trade	$1,749,801.90	$35,401.75
G	Retail Trade	$24,240,809.01	$484,972.33
H	Finance, Insurance, And Real Estate	$397,309.26	$7,947.37
I	Services	$5,670,751.44	$114,126.36
	Other	$7,749.53	$154.99
	Total for Webster - General	$41,516,536.55	$833,070.37

Webster - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$631,518.55	$6,315.14
Other		N/A	N/A
	Total for MAJOR GROUP 54	$631,572.55	$6,315.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,228,581.87	$22,285.82
5813 Drinking Places		$1,837,623.06	$18,378.89
	Total for MAJOR GROUP 58	$4,066,204.93	$40,664.71
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$374.87	$3.75
Other		$699,282.13	$6,992.82
	Total for MAJOR GROUP 59	$699,657.00	$6,996.57
	Total for DIVISION G	$5,784,057.97	$57,843.20
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$328,286.13	$3,282.85
Other		N/A	N/A
	Total for MAJOR GROUP 70	$345,216.13	$3,452.15
MAJOR GROUP: 72 Personal Services			

Webster - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$43,082.82	$430.83
Other	N/A	N/A
Total for MAJOR GROUP 79	$120,173.52	$1,201.74
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$709,835.45	$7,098.38

Webster - Gross Receipts Recap

G	Retail Trade	$5,784,057.97	$57,843.20
I	Services	$709,835.45	$7,098.38
	Other	$10,613.49	$106.14
	Total for Webster - Gross Receipts	$6,504,506.91	$65,047.72

Webster Recap

A	Agriculture, Forestry, And Fishing	$103,281.97	$2,065.63
C	Construction	$962,313.53	$20,654.79
D	Manufacturing	$1,862,689.02	$37,308.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,521,830.89	$130,438.93
F	Wholesale Trade	$1,749,801.90	$35,401.75
G	Retail Trade	$30,024,866.98	$542,815.53
H	Finance, Insurance, And Real Estate	$397,309.26	$7,947.37
I	Services	$6,380,586.89	$121,224.74
	Other	$18,363.02	$261.13
	Total for Webster	$48,021,043.46	$898,118.09

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,216.64	$104.35
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,828.99	$136.61
Total for DIVISION A	$6,828.99	$136.61
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,836.98	$316.78
1751 Carpentry Work	$1,870.66	$37.41
1771 Concrete Work	$1,019.02	$20.38
Other	($6,184.69)	($120.98)
Total for MAJOR GROUP 17	$12,541.97	$253.59
Total for DIVISION C	$13,446.87	$271.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$16,769.88	$335.39
2721 Periodicals: Publishing, or Publishing and Printing	$1,047.75	$20.96
2731 Books: Publishing, or Publishing and Printing	$2,694.00	$53.87
2741 Miscellaneous Publishing	$698.38	$13.97
Other	$4,601.64	$92.04
Total for MAJOR GROUP 27	$25,811.65	$516.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$37,464.69	$749.29
Total for MAJOR GROUP 28	$37,464.69	$749.29
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	$3,569.07	$71.37
Total for MAJOR GROUP 34	$3,569.07	$71.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Wentworth - 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	$142,225.67	$2,844.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,901.50	$364.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,267.49	$371.99
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$143,914.00	$2,878.27
4813 Telephone Communications, Except Radiotelephone	$97,684.50	$1,953.69
4841 Cable and Other Pay Television Services	$114,147.50	$2,282.95
4899 Communications Services, NEC	$2,307.74	$46.16
Total for MAJOR GROUP 48	$358,053.74	$7,161.07
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	$534,400.48	$10,694.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$659.51	$13.19
5049 Professional Equipment and Supplies, NEC	$4,591.16	$91.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,461.46	$69.23
5074 Plumbing and Heating Equipment and Supplies	$409.92	$8.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$26,428.00	$528.56
5084 Industrial Machinery and Equipment	$8,418.60	$168.38
5085 Industrial Supplies	$15,913.58	$318.27
5087 Service Establishment Equipment and Supplies	$3,636.50	$72.73
Other	$47,964.01	$959.29
Total for MAJOR GROUP 50	$111,482.74	$2,229.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,796.96	$155.93
Other	$19,623.70	$392.49
Total for MAJOR GROUP 51	$27,420.66	$548.42
Total for DIVISION F	$138,903.40	$2,778.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$170,392.19	$3,407.84
5251 Hardware Stores	$29,817.15	$596.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$202,567.83	$4,051.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,199.27	$163.98
5399 Miscellaneous General Merchandise Stores	$8,653.17	$173.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,653.11	$333.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,689.49	$133.82
Other	$12,180.62	$243.62

Wentworth - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$18,870.11	$377.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,009.89	$180.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$104,579.61	$2,091.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,625.25	$212.53
5632 Women's Accessory and Specialty Stores	$1,717.46	$34.35
5651 Family Clothing Stores	$27,325.99	$546.52
5661 Shoe Stores	$2,661.37	$53.23
5699 Miscellaneous Apparel and Accessory Stores	$3,502.65	$70.06
Other	$3,322.68	$66.45
Total for MAJOR GROUP 56	$49,155.40	$983.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$107,796.63	$2,155.94
5713 Floor Coverings Stores	$29,446.56	$588.95
5719 Miscellaneous Homefurnishings Stores	$17,346.51	$346.93
5722 Household Appliance Stores	$21,967.61	$439.36
5734 Computer and Computer Software Stores	$25,142.00	$502.84
5735 Record and Prerecorded Tape Stores	$316.05	$6.33
Other	$11,235.36	$224.70
Total for MAJOR GROUP 57	$213,250.72	$4,265.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,464.34	$489.29
Total for MAJOR GROUP 58	$24,464.34	$489.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,814.08	$336.29
5942 Book Stores	$2,063.93	$41.29
5943 Stationery Stores	$6,190.96	$123.82
5945 Hobby, Toy, and Game Stores	$3,350.25	$67.02
5947 Gift, Novelty, and Souvenir Shops	$151.62	$3.04
5961 Catalog and Mail-Order Houses	$28,085.80	$561.72
5963 Direct Selling Establishments	$30,658.24	$500.68
5999 Miscellaneous Retail Stores, NEC	$254,648.06	$5,093.18
Other	$9,366.52	$187.32
Total for MAJOR GROUP 59	$351,329.46	$6,914.36
Total for DIVISION G	$980,870.58	$19,505.29

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,927.46	$118.55
Total for MAJOR GROUP 64	$5,927.46	$118.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$138,511.91	$2,770.24
Other	N/A	N/A

Wentworth - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$138,986.91	$2,779.74
Total for DIVISION H	$159,020.10	$3,180.40

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,216.84	$44.34
7221 Photographic Studios, Portrait	$565.29	$11.31
Other	$4,121.26	$82.44
Total for MAJOR GROUP 72	$6,903.39	$138.09
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,017.75	$100.36
7359 Equipment Rental and Leasing, NEC	$13,237.98	$264.81
7372 Prepackaged Software	$15,178.91	$303.57
7379 Computer Related Services, NEC	$3,024.63	$60.50
7382 Security Systems Services	$8,991.14	$179.83
7389 Miscellaneous Business Services	$80,262.80	$1,605.22
Other	$104,535.55	$2,090.72
Total for MAJOR GROUP 73	$230,248.76	$4,605.01
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	$85,952.00	$1,719.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$85,952.00	$1,719.03
MAJOR GROUP: 78 Motion Pictures		
Other	$17,181.67	$343.66
Total for MAJOR GROUP 78	$17,181.67	$343.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$605.75	$12.14
Other	$2,840.60	$56.81
Total for MAJOR GROUP 79	$3,446.35	$68.95
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,823.97	$36.49
Total for MAJOR GROUP 86	$1,823.97	$36.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,229.00	$564.58
8721 Accounting, Auditing, and Bookkeeping Services	$18,824.30	$376.49
Other	$2,625.47	$52.51
Total for MAJOR GROUP 87	$49,678.77	$993.58
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,789.30	$38.84
Total for MAJOR GROUP 89	$1,789.30	$38.84
Total for DIVISION I	$402,902.21	$8,061.21

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Wentworth - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,828.99	$136.61
C	Construction	$13,446.87	$271.69
D	Manufacturing	$142,225.67	$2,844.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$534,400.48	$10,694.66
F	Wholesale Trade	$138,903.40	$2,778.10
G	Retail Trade	$980,870.58	$19,505.29
H	Finance, Insurance, And Real Estate	$159,020.10	$3,180.40
I	Services	$402,902.21	$8,061.21
	Total for Wentworth - General	$2,378,598.30	$47,472.46

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$6,828.99	$136.61
C	Construction	$13,446.87	$271.69
D	Manufacturing	$142,225.67	$2,844.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$534,400.48	$10,694.66
F	Wholesale Trade	$138,903.40	$2,778.10
G	Retail Trade	$980,870.58	$19,505.29
H	Finance, Insurance, And Real Estate	$159,020.10	$3,180.40
I	Services	$402,902.21	$8,061.21
	Total for Wentworth	$2,378,598.30	$47,472.46

ITEMS OF NOTE:

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

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,315.82	$26.32
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,900.82	$34.02
Total for DIVISION A	$1,900.82	$34.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$50,652.98	$722.50
Other	$1,489.59	$29.53
Total for MAJOR GROUP 17	$52,142.57	$752.03
Total for DIVISION C	$78,711.34	$1,280.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$2,791.95	$55.84
Total for MAJOR GROUP 23	$2,791.95	$55.84
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,829.87	$285.48
2721 Periodicals: Publishing, or Publishing and Printing	$1,116.94	$20.80
2731 Books: Publishing, or Publishing and Printing	$642.32	$12.57
2752 Commercial Printing, Lithographic	$1,370.32	$22.91
Other	$4,106.07	$80.44
Total for MAJOR GROUP 27	$22,065.52	$422.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,657.44	$32.65
Total for MAJOR GROUP 35	$1,657.44	$32.65
MAJOR GROUP: 36 Electronic And 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

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$81,708.29	$1,518.78
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	$62,449.30	$1,188.83
4813 Telephone Communications, Except Radiotelephone	$96,006.06	$1,842.75
4841 Cable and Other Pay Television Services	$80,582.00	$1,552.02
4899 Communications Services, NEC	$2,518.44	$48.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$241,585.30	$4,633.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$236,327.41	$4,470.68
Total for MAJOR GROUP 49	$236,327.41	$4,470.68
Total for DIVISION E	$499,058.10	$9,494.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$3,448.65	$68.97
5044 Office Equipment	$30,013.01	$559.82
5045 Computers and Computer Peripheral Equipment and Software	$4,093.23	$79.26
5074 Plumbing and Heating Equipment and Supplies	$34,359.07	$686.32
5084 Industrial Machinery and Equipment	$2,903.87	$54.18
5085 Industrial Supplies	$3,971.65	$78.82
5087 Service Establishment Equipment and Supplies	$1,431.15	$28.62
Other	$12,591.13	$243.47
Total for MAJOR GROUP 50	$92,811.76	$1,799.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$700,250.73	$12,664.93
Total for MAJOR GROUP 51	$700,250.73	$12,664.93
Total for DIVISION F	$793,062.49	$14,464.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,098,469.66	$21,639.22
5251 Hardware Stores	$65,473.37	$1,307.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,164,837.53	$22,964.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,545.12	$224.16
5399 Miscellaneous General Merchandise Stores	$1,892.67	$35.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,093.29	$272.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,138.99	$22.79
Other	$191,903.61	$3,636.49
Total for MAJOR GROUP 54	$193,042.60	$3,659.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,314.98	$252.74
5541 Gasoline Service Station	$579,103.78	$10,173.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$598,578.37	$10,549.51
MAJOR GROUP: 56 Apparel And Accessory Stores		

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$5,174.53	$98.81
5641 Children's and Infants' Wear Stores	$2,300.50	$40.65
5651 Family Clothing Stores	$9,960.75	$185.15
5661 Shoe Stores	$2,725.97	$46.03
5699 Miscellaneous Apparel and Accessory Stores	$1,245.98	$19.13
Other	$891.50	$13.01
Total for MAJOR GROUP 56	$22,299.23	$402.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,180.17	$955.00
5722 Household Appliance Stores	$12,556.83	$243.87
5734 Computer and Computer Software Stores	$15,709.02	$314.02
Other	$4,752.29	$88.80
Total for MAJOR GROUP 57	$82,198.31	$1,601.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$123,266.47	$2,379.27
Total for MAJOR GROUP 58	$123,266.47	$2,379.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,092.12	$108.08
5942 Book Stores	$1,098.50	$21.78
5943 Stationery Stores	$3,922.62	$68.52
5944 Jewelry Stores	$1,034.28	$13.94
5947 Gift, Novelty, and Souvenir Shops	$733.84	$11.78
5961 Catalog and Mail-Order Houses	$25,993.87	$494.61
5963 Direct Selling Establishments	$51,286.22	$983.09
5999 Miscellaneous Retail Stores, NEC	$24,414.31	$445.10
Other	$1,609.08	$28.72
Total for MAJOR GROUP 59	$117,184.84	$2,175.62
Total for DIVISION G	$2,315,500.64	$44,005.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,893.82	$196.91
Total for MAJOR GROUP 61	$9,893.82	$196.91
MAJOR GROUP: 63 Insurance Carriers		
Other	$231.60	$4.21
Total for MAJOR GROUP 63	$231.60	$4.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,760.97	$307.95
Total for MAJOR GROUP 64	$15,760.97	$307.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,925.00	$464.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$31,505.73	$576.30
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	$69,988.18	$1,306.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$487.45	$7.50

Wessington - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$5,428.63	$104.59
Other	$10,963.51	$211.14
Total for MAJOR GROUP 72	$16,879.59	$323.23
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,508.94	$78.79
7359 Equipment Rental and Leasing, NEC	$7,239.98	$140.80
7372 Prepackaged Software	$19,235.15	$374.03
7379 Computer Related Services, NEC	$13,044.27	$258.09
7389 Miscellaneous Business Services	$22,149.04	$431.87
Other	$29,643.47	$535.18
Total for MAJOR GROUP 73	$95,820.85	$1,818.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$522,716.16	$9,930.82
Total for MAJOR GROUP 76	$522,716.16	$9,930.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,914.41	$58.30
Total for MAJOR GROUP 86	$2,914.41	$58.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,912.36	$374.17
Other	$2,641.73	$51.73
Total for MAJOR GROUP 87	$21,554.09	$425.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$690,959.82	$13,082.49

Wessington - General Recap

A	Agriculture, Forestry, And Fishing	$1,900.82	$34.02
C	Construction	$78,711.34	$1,280.78
D	Manufacturing	$81,708.29	$1,518.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$499,058.10	$9,494.11
F	Wholesale Trade	$793,062.49	$14,464.39
G	Retail Trade	$2,315,500.64	$44,005.81
H	Finance, Insurance, And Real Estate	$69,988.18	$1,306.83
I	Services	$690,959.82	$13,082.49
	Total for Wessington - General	$4,530,889.68	$85,187.21

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Wessington Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,900.82	$34.02
C	Construction	$78,711.34	$1,280.78
D	Manufacturing	$81,708.29	$1,518.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$499,058.10	$9,494.11
F	Wholesale Trade	$793,062.49	$14,464.39
G	Retail Trade	$2,315,500.64	$44,005.81
H	Finance, Insurance, And Real Estate	$69,988.18	$1,306.83
I	Services	$690,959.82	$13,082.49
	Total for Wessington	$4,530,889.68	$85,187.21

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$40,758.39	$815.17
Other	$405,652.77	$8,113.10
Total for MAJOR GROUP 07	$446,411.16	$8,928.27
Total for DIVISION A	$446,411.16	$8,928.27
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,065.13	$61.30
Other	N/A	N/A
Total for MAJOR GROUP 15	$43,803.74	$876.07
MAJOR GROUP: 16 Heavy Construction Other Than 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	$90,066.84	$1,801.34
1731 Electrical Work	$44,692.79	$1,137.29
1742 Plastering, Drywall, Acoustical, and Insulation Work	$44,758.05	$895.15
1751 Carpentry Work	$17,434.95	$348.70
1752 Floor Laying and Other Floor Work, NEC	$14,702.69	$294.06
1799 Special Trade Contractors, NEC	$53,340.31	$1,066.81
Other	N/A	N/A
Total for MAJOR GROUP 17	$270,132.33	$5,646.08
Total for DIVISION C	$327,246.90	$6,788.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,450.07	$268.99
Total for MAJOR GROUP 20	$13,450.07	$268.99
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,870.47	$117.42
Total for MAJOR GROUP 23	$5,870.47	$117.42
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$35,758.19	$715.15
Total for MAJOR GROUP 24	$35,758.19	$715.15
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$43,134.44	$862.69
2721 Periodicals: Publishing, or Publishing and Printing	$10,661.16	$213.22
2731 Books: Publishing, or Publishing and Printing	$3,144.05	$62.88
2741 Miscellaneous Publishing	$1,095.49	$21.92
2752 Commercial Printing, Lithographic	$29,349.46	$586.99
2759 Commercial Printing, NEC	$5,789.32	$115.79
Other	$5,208.86	$112.29
Total for MAJOR GROUP 27	$98,382.78	$1,975.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,970.22	$259.41

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$12,970.22	$259.41
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	$78,381.38	$1,567.64
Total for MAJOR GROUP 32	$78,381.38	$1,567.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,915.71	$78.31
Total for MAJOR GROUP 34	$3,915.71	$78.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,623.65	$332.47
Total for MAJOR GROUP 35	$16,623.65	$332.47
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,450.12	$29.00
Total for MAJOR GROUP 38	$1,450.12	$29.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$428.56	$8.57
Total for MAJOR GROUP 39	$428.56	$8.57
Total for DIVISION D	$271,869.21	$5,445.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,500.25	$730.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,676.18	$833.52
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	$436,032.40	$8,720.67
4813 Telephone Communications, Except Radiotelephone	$421,752.30	$8,435.02
4841 Cable and Other Pay Television Services	$342,127.00	$6,842.54
4899 Communications Services, NEC	$3,093.28	$61.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,203,171.98	$24,063.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,017,080.17	$20,341.60
Other	$8,209.33	$164.19
Total for MAJOR GROUP 49	$1,025,289.50	$20,505.79
Total for DIVISION E	$2,272,454.91	$45,449.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$72,009.94	$1,440.17
5045 Computers and Computer Peripheral Equipment and Software	$16,905.66	$338.12
5046 Commercial Equipment, NEC	$11,585.54	$231.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$46,800.01	$936.00

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$292.00	$5.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$177,626.12	$3,552.52
5064 Electrical Appliances, Television and Radio Sets	$7,635.98	$152.74
5074 Plumbing and Heating Equipment and Supplies	$220,639.71	$4,412.78
5082 Construction and Mining Machinery and Equipment	$13,478.48	$269.57
5084 Industrial Machinery and Equipment	$100,795.70	$2,015.90
5085 Industrial Supplies	$3,831.85	$76.64
5087 Service Establishment Equipment and Supplies	$17,900.78	$358.00
5091 Sporting and Recreational Goods and Supplies	$6,280.00	$125.60
Other	$195,515.24	$3,910.29
Total for MAJOR GROUP 50	$891,297.01	$17,825.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$5,018.67	$100.37
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,035.50	$20.71
5141 Groceries, General Line	$57,244.91	$1,144.91
5153 Grain and Field Beans	$99,002.17	$1,980.03
5191 Farm Supplies	$1,354,353.89	$27,087.08
5192 Books, Periodicals, and Newspapers	$1,606.55	$32.11
Other	$35,012.02	$700.23
Total for MAJOR GROUP 51	$1,553,273.71	$31,065.44
Total for DIVISION F	$2,444,570.72	$48,891.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$674,649.67	$13,492.99
5251 Hardware Stores	$351,257.87	$7,025.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,049,241.60	$20,984.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,847.09	$416.97
5399 Miscellaneous General Merchandise Stores	$44,567.33	$891.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$67,333.59	$1,346.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,954,780.28	$59,095.62
5461 Retail Bakeries	$2,082.64	$41.65
5499 Miscellaneous Food Stores	$47,036.72	$940.73
Other	$108,402.00	$2,168.03
Total for MAJOR GROUP 54	$3,112,301.64	$62,246.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$203,270.34	$4,065.41
5531 Auto and Home Supply Stores	$133,910.62	$2,710.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$337,376.02	$6,779.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$231.85	$4.64
5621 Women's Clothing Stores	$12,540.14	$250.83
5632 Women's Accessory and Specialty Stores	$8,704.75	$174.10
5641 Children's and Infants' Wear Stores	$3,140.00	$62.80
5651 Family Clothing Stores	$19,202.28	$384.06
5661 Shoe Stores	$7,874.08	$157.49
5699 Miscellaneous Apparel and Accessory Stores	$2,171.36	$43.43
Total for MAJOR GROUP 56	$53,864.46	$1,077.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$110,546.51	$2,210.92
5713 Floor Coverings Stores	$55,593.68	$1,111.89
5719 Miscellaneous Homefurnishings Stores	$4,701.72	$94.03
5722 Household Appliance Stores	$22,436.51	$448.75

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$8,189.96	$163.80
5734 Computer and Computer Software Stores	$59,076.70	$1,182.22
Other	$2,397.76	$47.96
Total for MAJOR GROUP 57	$262,942.84	$5,259.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$700,949.95	$14,019.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$998,775.22	$19,975.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,936.54	$238.74
5942 Book Stores	$7,920.90	$158.43
5943 Stationery Stores	$63,885.57	$1,277.73
5944 Jewelry Stores	$597.69	$11.95
5945 Hobby, Toy, and Game Stores	$5,225.23	$104.51
5947 Gift, Novelty, and Souvenir Shops	$2,734.11	$54.68
5961 Catalog and Mail-Order Houses	$70,142.65	$1,402.88
5963 Direct Selling Establishments	$160,536.36	$3,217.52
5999 Miscellaneous Retail Stores, NEC	$130,182.13	$2,603.64
Other	$295,257.16	$5,905.17
Total for MAJOR GROUP 59	$748,418.34	$14,975.25
Total for DIVISION G	$6,630,253.71	$132,645.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$590,197.38	$13,380.83
Total for MAJOR GROUP 60	$590,197.38	$13,380.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$138,827.54	$2,776.56
Total for MAJOR GROUP 61	$138,827.54	$2,776.56
MAJOR GROUP: 63 Insurance Carriers		
Other	$967.14	$19.34
Total for MAJOR GROUP 63	$967.14	$19.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,254.76	$245.09
Total for MAJOR GROUP 64	$12,254.76	$245.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,871.01	$461.92
Other	$10,468.40	$209.37
Total for MAJOR GROUP 65	$33,339.41	$671.29
Total for DIVISION H	$775,586.23	$17,093.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$77,970.40	$1,559.40
Other	N/A	N/A
Total for MAJOR GROUP 70	$78,263.40	$1,565.26
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$21,854.13	$437.09
7221 Photographic Studios, Portrait	$9,488.60	$189.78
7231 Beauty Shops	$63,971.55	$1,279.47
Other	$209,574.35	$4,191.49
Total for MAJOR GROUP 72	$304,888.63	$6,097.83
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,974.48	$39.50
7338 Secretarial and Court Reporting	$647.60	$12.95
7342 Disinfecting and Pest Control Services	$4,144.57	$82.88
7349 Building Cleaning and Maintenance Services, NEC	$12,882.79	$257.67
7359 Equipment Rental and Leasing, NEC	$199,862.53	$3,997.28

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	$601.61	$12.04
7372 Prepackaged Software	$359,037.08	$7,180.72
7374 Computer Processing and Data Preparation and Processing Services	$12,272.00	$245.44
7379 Computer Related Services, NEC	$198,582.35	$3,971.66
7382 Security Systems Services	$1,672.90	$33.45
7389 Miscellaneous Business Services	$173,557.39	$3,471.18
Other	$138,585.62	$2,957.72
Total for MAJOR GROUP 73	$1,103,820.92	$22,262.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$650,899.25	$13,018.01
Other	$118,923.83	$2,378.51
Total for MAJOR GROUP 75	$769,823.08	$15,396.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,985.73	$39.72
7699 Repair Shops and Related Services, NEC	$76,743.19	$1,534.86
Other	$502,843.48	$10,056.85
Total for MAJOR GROUP 76	$581,572.40	$11,631.43
MAJOR GROUP: 78 Motion Pictures		
Other	$29,163.18	$583.27
Total for MAJOR GROUP 78	$29,163.18	$583.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$29,651.50	$593.03
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,874.43	$37.49
7999 Amusement and Recreation Services, NEC	$1,345.45	$26.91
Other	$140,102.33	$2,802.05
Total for MAJOR GROUP 79	$172,973.71	$3,459.48
MAJOR GROUP: 80 Health Services		
Other	$192,829.50	$3,856.60
Total for MAJOR GROUP 80	$192,829.50	$3,856.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$495,310.18	$9,906.21
Total for MAJOR GROUP 81	$495,310.18	$9,906.21
MAJOR GROUP: 82 Educational Services		
Other	$1,525.38	$30.51
Total for MAJOR GROUP 82	$1,525.38	$30.51
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$4,028.85	$78.27
8661 Religious Organizations	$2,018.84	$40.37
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,380.18	$125.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,370.72	$407.41
8721 Accounting, Auditing, and Bookkeeping Services	$100,707.59	$2,014.14
8734 Testing Laboratories	$3,408.00	$68.16
8742 Management Consulting Services	$60,190.40	$1,203.80
Other	$15,913.41	$318.27
Total for MAJOR GROUP 87	$200,590.12	$4,011.78
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,398.33	$68.14
Total for MAJOR GROUP 89	$3,398.33	$68.14
Total for DIVISION I	$3,940,927.45	$79,002.59
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$446,411.16	$8,928.27
C	Construction	$327,246.90	$6,788.37
D	Manufacturing	$271,869.21	$5,445.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,272,454.91	$45,449.12
F	Wholesale Trade	$2,444,570.72	$48,891.32
G	Retail Trade	$6,630,253.71	$132,645.17
H	Finance, Insurance, And Real Estate	$775,586.23	$17,093.11
I	Services	$3,940,927.45	$79,002.59
	Other	$3,355.78	$67.12
	Total for Wessington Springs - General	$17,112,676.07	$344,310.58

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$446,411.16	$8,928.27
C	Construction	$327,246.90	$6,788.37
D	Manufacturing	$271,869.21	$5,445.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,272,454.91	$45,449.12
F	Wholesale Trade	$2,444,570.72	$48,891.32
G	Retail Trade	$6,630,253.71	$132,645.17
H	Finance, Insurance, And Real Estate	$775,586.23	$17,093.11
I	Services	$3,940,927.45	$79,002.59
	Other	$3,355.78	$67.12
	Total for Wessington Springs	$17,112,676.07	$344,310.58

ITEMS OF NOTE:

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

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

	Taxable	Tax Due
White - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,968.68	$139.38
Other	$172,247.25	$3,444.95
Total for MAJOR GROUP 07	$179,215.93	$3,584.33
Total for DIVISION A	$179,215.93	$3,584.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,410.18	$144.48
Total for MAJOR GROUP 15	$7,410.18	$144.48
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$2,697,068.80	$69,782.65
Total for MAJOR GROUP 16	$2,697,068.80	$69,782.65
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$342,666.05	$6,853.31
Other	$21,951.76	$439.05
Total for MAJOR GROUP 17	$364,617.81	$7,292.36
Total for DIVISION C	$3,069,096.79	$77,219.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,943.52	$238.87
Total for MAJOR GROUP 23	$11,943.52	$238.87
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,280.10	$525.62
2721 Periodicals: Publishing, or Publishing and Printing	$1,108.60	$22.18
2731 Books: Publishing, or Publishing and Printing	$1,899.03	$37.99
2741 Miscellaneous Publishing	$660.41	$13.22
Other	$6,075.98	$121.52
Total for MAJOR GROUP 27	$36,024.12	$720.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$397.63	$7.95
Total for MAJOR GROUP 35	$397.63	$7.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

White - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$75,874.36	$1,517.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$275,768.07	$5,515.37
4813 Telephone Communications, Except Radiotelephone	$293,234.61	$5,864.71
4841 Cable and Other Pay Television Services	$63,445.07	$1,268.91
4899 Communications Services, NEC	$2,431.83	$48.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$635,000.58	$12,700.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$466,677.75	$9,333.59
Total for MAJOR GROUP 49	$466,677.75	$9,333.59
Total for DIVISION E	$1,118,335.15	$22,366.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$118.87	$2.38
5044 Office Equipment	$2,307.50	$46.15
5045 Computers and Computer Peripheral Equipment and Software	$2,372.84	$47.45
5049 Professional Equipment and Supplies, NEC	$587.50	$11.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,839.89	$676.79
5074 Plumbing and Heating Equipment and Supplies	$21,008.53	$420.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$60,224.27	$1,204.48
5082 Construction and Mining Machinery and Equipment	$10,588.40	$211.76
5084 Industrial Machinery and Equipment	$7,446.83	$148.94
5085 Industrial Supplies	$2,929.00	$58.59
5087 Service Establishment Equipment and Supplies	$5,417.37	$108.36
Other	$107,503.99	$2,175.25
Total for MAJOR GROUP 50	$254,344.99	$5,112.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$131,869.31	$2,637.37
Total for MAJOR GROUP 51	$131,869.31	$2,637.37
Total for DIVISION F	$386,214.30	$7,749.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$294,117.04	$5,882.36
5251 Hardware Stores	$6,886.20	$137.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$309,488.58	$6,189.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,432.81	$108.67
5399 Miscellaneous General Merchandise Stores	$1,825.33	$36.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,059.98	$201.21
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$10,770.06	$215.40
5499 Miscellaneous Food Stores	$13,224.34	$264.50

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$10,276.93	$205.56
Total for MAJOR GROUP 54	$34,271.33	$685.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,876.06	$117.54
5541 Gasoline Service Station	$69,461.36	$1,389.23
Other	$5,014.99	$100.30
Total for MAJOR GROUP 55	$80,352.41	$1,607.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,172.97	$123.46
5632 Women's Accessory and Specialty Stores	$2,428.48	$48.57
5651 Family Clothing Stores	$8,733.36	$174.67
5661 Shoe Stores	$2,023.31	$40.46
5699 Miscellaneous Apparel and Accessory Stores	$1,327.95	$26.56
Other	$645.99	$12.92
Total for MAJOR GROUP 56	$21,332.06	$426.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,492.48	$469.85
5713 Floor Coverings Stores	$3,224.94	$64.49
5719 Miscellaneous Homefurnishings Stores	$2,911.68	$58.24
5722 Household Appliance Stores	$5,760.87	$115.22
5731 Radio, Television, and Consumer Electronics Stores	$14,863.74	$297.27
5734 Computer and Computer Software Stores	$2,954.95	$59.10
5735 Record and Prerecorded Tape Stores	$493.40	$9.87
Other	N/A	N/A
Total for MAJOR GROUP 57	$53,851.15	$1,077.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,065.30	$721.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$198,169.10	$3,963.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,447.78	$268.96
5942 Book Stores	$2,813.88	$56.28
5943 Stationery Stores	$34,098.86	$681.96
5944 Jewelry Stores	$621.68	$12.44
5945 Hobby, Toy, and Game Stores	$2,387.48	$47.77
5947 Gift, Novelty, and Souvenir Shops	$1,089.58	$21.80
5961 Catalog and Mail-Order Houses	$38,528.80	$770.56
5963 Direct Selling Establishments	$47,545.42	$955.24
5999 Miscellaneous Retail Stores, NEC	$152,288.10	$3,045.79
Other	$171,761.20	$3,435.23
Total for MAJOR GROUP 59	$464,582.78	$9,296.03
Total for DIVISION G	$1,172,107.39	$23,446.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,125.32	$102.51
Total for MAJOR GROUP 60	$5,125.32	$102.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,097.90	$41.97
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,432.90	$48.67
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

White - 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	$50,246.35	$1,004.92
Total for MAJOR GROUP 65	$50,246.35	$1,004.92
Total for DIVISION H	$59,011.73	$1,180.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,220.17	$44.41
7221 Photographic Studios, Portrait	$32,768.67	$655.38
Other	$82,671.54	$1,653.43
Total for MAJOR GROUP 72	$117,660.38	$2,353.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,799.50	$55.99
7353 Heavy Construction Equipment Rental and Leasing	$28,340.34	$577.17
7359 Equipment Rental and Leasing, NEC	$33,186.22	$663.72
7372 Prepackaged Software	$4,027.50	$80.55
7379 Computer Related Services, NEC	$3,129.93	$62.60
7389 Miscellaneous Business Services	$42,534.63	$850.70
Other	$70,007.16	$1,400.17
Total for MAJOR GROUP 73	$184,025.28	$3,690.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$138,758.98	$2,775.17
Other	$2,828.52	$56.57
Total for MAJOR GROUP 75	$141,587.50	$2,831.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$941.04	$18.82
7699 Repair Shops and Related Services, NEC	$4,650.62	$93.01
Other	$6,241.64	$124.83
Total for MAJOR GROUP 76	$11,833.30	$236.66
MAJOR GROUP: 78 Motion Pictures		
Other	$23,422.83	$468.45
Total for MAJOR GROUP 78	$23,422.83	$468.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,491.51	$29.83
Other	$160,784.91	$3,215.72
Total for MAJOR GROUP 79	$162,276.42	$3,245.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$3,270.76	$65.42
Total for MAJOR GROUP 82	$3,270.76	$65.42
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$13,932.42	$278.66
8661 Religious Organizations	$4,376.15	$87.53
Other	$104.79	$2.11
Total for MAJOR GROUP 86	$18,413.36	$368.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

White - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$18,400.41	$368.02
8734 Testing Laboratories	$591.73	$11.83
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,516.14	$450.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$700,528.54	$14,021.33

White - General Recap

A	Agriculture, Forestry, And Fishing	$179,215.93	$3,584.33
C	Construction	$3,069,096.79	$77,219.49
D	Manufacturing	$75,874.36	$1,517.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,118,335.15	$22,366.81
F	Wholesale Trade	$386,214.30	$7,749.47
G	Retail Trade	$1,172,107.39	$23,446.61
H	Finance, Insurance, And Real Estate	$59,011.73	$1,180.24
I	Services	$700,528.54	$14,021.33
	Total for White - General	$6,760,384.19	$151,085.83

White Recap

A	Agriculture, Forestry, And Fishing	$179,215.93	$3,584.33
C	Construction	$3,069,096.79	$77,219.49
D	Manufacturing	$75,874.36	$1,517.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,118,335.15	$22,366.81
F	Wholesale Trade	$386,214.30	$7,749.47
G	Retail Trade	$1,172,107.39	$23,446.61
H	Finance, Insurance, And Real Estate	$59,011.73	$1,180.24
I	Services	$700,528.54	$14,021.33
	Total for White	$6,760,384.19	$151,085.83

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,507.52	$90.15
Total for MAJOR GROUP 07	$4,507.52	$90.15
Total for DIVISION A	$4,507.52	$90.15
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$233,877.20	$4,677.54
Other	$133,771.15	$2,675.43
Total for MAJOR GROUP 16	$367,648.35	$7,352.97
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,494.04	$229.89
1731 Electrical Work	$5,728.41	$114.58
1752 Floor Laying and Other Floor Work, NEC	$18,390.27	$367.81
1794 Excavation Work	$20,895.69	$417.91
1796 Installation or Erection of Building Equipment, NEC	$14,965.02	$299.30
1799 Special Trade Contractors, NEC	$17,280.77	$345.62
Other	$684.75	$13.70
Total for MAJOR GROUP 17	$89,438.95	$1,788.81
Total for DIVISION C	$457,087.30	$9,141.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$895.00	$17.90
Total for MAJOR GROUP 23	$895.00	$17.90
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,372.36	$247.44
2731 Books: Publishing, or Publishing and Printing	$661.41	$13.24
2752 Commercial Printing, Lithographic	$16,675.67	$333.52
Other	$3,044.56	$60.90
Total for MAJOR GROUP 27	$32,754.00	$655.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$1,975.68	$40.38
Total for MAJOR GROUP 35	$1,975.68	$40.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

White Lake - 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	$113,452.90	$2,290.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$36,004.82	$720.11
Total for MAJOR GROUP 42	$36,004.82	$720.11
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$183,463.28	$3,669.24
4813 Telephone Communications, Except Radiotelephone	$241,052.33	$4,821.07
4899 Communications Services, NEC	$17,191.67	$343.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$467,625.78	$9,352.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$346,469.69	$6,929.39
Total for MAJOR GROUP 49	$346,469.69	$6,929.39
Total for DIVISION E	$856,414.19	$17,128.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,316.77	$286.37
5045 Computers and Computer Peripheral Equipment and Software	$5,838.17	$116.76
5046 Commercial Equipment, NEC	$1,736.24	$34.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$35,087.92	$701.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,481.57	$289.63
5074 Plumbing and Heating Equipment and Supplies	$156,765.54	$3,135.32
5084 Industrial Machinery and Equipment	$77,607.96	$1,552.16
5087 Service Establishment Equipment and Supplies	$6,078.28	$121.57
Other	$43,750.69	$877.51
Total for MAJOR GROUP 50	$355,663.14	$7,115.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,926.22	$278.53
5191 Farm Supplies	$209,982.62	$4,199.66
Other	$101,790.75	$2,035.84
Total for MAJOR GROUP 51	$325,699.59	$6,514.03
Total for DIVISION F	$681,362.73	$13,629.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,883.77	$1,797.68
5251 Hardware Stores	$3,284.63	$65.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,808.06	$1,876.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,482.70	$149.66
5331 Variety Stores	$4,966.50	$99.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,002.70	$260.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,039,395.85	$20,787.91
5499 Miscellaneous Food Stores	$9,613.78	$192.29
Other	$2,048.62	$40.97

White Lake - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$1,051,058.25	$21,021.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,602.01	$92.05
Other	$4,829.32	$96.59
Total for MAJOR GROUP 55	$9,431.33	$188.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,426.36	$128.51
5632 Women's Accessory and Specialty Stores	$735.46	$14.71
5651 Family Clothing Stores	$9,213.44	$184.28
5661 Shoe Stores	$2,228.52	$44.57
5699 Miscellaneous Apparel and Accessory Stores	$1,161.88	$23.24
Other	$599.00	$11.98
Total for MAJOR GROUP 56	$20,364.66	$407.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,662.25	$1,013.25
5719 Miscellaneous Homefurnishings Stores	$2,812.50	$56.25
5722 Household Appliance Stores	$1,560.93	$31.22
5731 Radio, Television, and Consumer Electronics Stores	$6,330.88	$126.62
Other	$5,116.10	$102.32
Total for MAJOR GROUP 57	$66,482.66	$1,329.66
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$196,549.10	$3,931.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$301,375.36	$6,027.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,678.14	$213.57
5942 Book Stores	$1,926.54	$38.53
5943 Stationery Stores	$5,924.71	$118.49
5945 Hobby, Toy, and Game Stores	$1,139.48	$22.79
5947 Gift, Novelty, and Souvenir Shops	$177.82	$3.56
5961 Catalog and Mail-Order Houses	$25,037.75	$500.80
5963 Direct Selling Establishments	$25,248.10	$503.93
5999 Miscellaneous Retail Stores, NEC	$50,899.40	$1,017.97
Other	$5,776.94	$115.53
Total for MAJOR GROUP 59	$126,808.88	$2,535.17
Total for DIVISION G	$1,682,331.90	$33,645.70

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,593.69	$371.88
Total for MAJOR GROUP 64	$18,593.69	$371.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,304.55	$146.10
Total for MAJOR GROUP 65	$7,304.55	$146.10
Total for DIVISION H	$31,511.34	$630.25

DIVISION: I Services

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

White Lake - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,691.82	$153.84
7221 Photographic Studios, Portrait	$893.57	$17.87
Other	$61,564.23	$1,231.31
Total for MAJOR GROUP 72	$70,149.62	$1,403.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,643.83	$92.88
7349 Building Cleaning and Maintenance Services, NEC	$4,635.00	$92.70
7359 Equipment Rental and Leasing, NEC	$18,119.37	$362.39
7371 Computer Programming Services	$787.86	$15.75
7372 Prepackaged Software	$7,304.01	$146.07
7389 Miscellaneous Business Services	$15,847.93	$316.95
Other	$6,966.19	$139.34
Total for MAJOR GROUP 73	$58,304.19	$1,166.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,833.87	$176.68
Total for MAJOR GROUP 75	$8,833.87	$176.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,516.55	$390.33
Other	$91,714.16	$1,834.29
Total for MAJOR GROUP 76	$111,230.71	$2,224.62
MAJOR GROUP: 78 Motion Pictures		
Other	$15,419.82	$308.41
Total for MAJOR GROUP 78	$15,419.82	$308.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$170,354.55	$3,407.09
Total for MAJOR GROUP 79	$170,354.55	$3,407.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,995.92	$39.93
Total for MAJOR GROUP 86	$1,995.92	$39.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,646.13	$172.92
Other	$56,807.12	$1,136.13
Total for MAJOR GROUP 87	$65,453.25	$1,309.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$583,625.27	$11,672.55

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

White Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,507.52	$90.15
C	Construction	$457,087.30	$9,141.78
D	Manufacturing	$113,452.90	$2,290.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$856,414.19	$17,128.29
F	Wholesale Trade	$681,362.73	$13,629.85
G	Retail Trade	$1,682,331.90	$33,645.70
H	Finance, Insurance, And Real Estate	$31,511.34	$630.25
I	Services	$583,625.27	$11,672.55
	Total for White Lake - General	$4,410,293.15	$88,229.42

White Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$42,733.54	$427.35
	Total for MAJOR GROUP 54	$42,733.54	$427.35
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$196,547.10	$1,965.48
	Total for MAJOR GROUP 58	$196,547.10	$1,965.48
	Total for DIVISION G	$239,280.64	$2,392.83

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$41,892.66	$418.91

White Lake - Gross Receipts Recap

G	Retail Trade	$239,280.64	$2,392.83
I	Services	$41,892.66	$418.91
	Total for White Lake - Gross Receipts	$281,173.30	$2,811.74

White Lake Recap

A	Agriculture, Forestry, And Fishing	$4,507.52	$90.15
C	Construction	$457,087.30	$9,141.78
D	Manufacturing	$113,452.90	$2,290.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$856,414.19	$17,128.29
F	Wholesale Trade	$681,362.73	$13,629.85
G	Retail Trade	$1,921,612.54	$36,038.53
H	Finance, Insurance, And Real Estate	$31,511.34	$630.25
I	Services	$625,517.93	$12,091.46
	Total for White Lake	$4,691,466.45	$91,041.16

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.
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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.

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,992.18	$199.85
Total for MAJOR GROUP 07	$9,992.18	$199.85
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	$9,992.18	$199.85
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	$1,052.61	$21.05
1731 Electrical Work	$1,324.88	$26.49
Other	N/A	N/A
Total for MAJOR GROUP 17	$26,565.08	$531.30
Total for DIVISION C	$68,757.70	$1,375.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,499.00	$489.98
Total for MAJOR GROUP 20	$24,499.00	$489.98
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,703.38	$34.08
Total for MAJOR GROUP 23	$1,703.38	$34.08
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,873.57	$157.45
2721 Periodicals: Publishing, or Publishing and Printing	$1,144.69	$22.90
2731 Books: Publishing, or Publishing and Printing	$1,409.48	$28.18
2752 Commercial Printing, Lithographic	$4,665.81	$93.31
Other	$5,342.92	$106.86
Total for MAJOR GROUP 27	$20,436.47	$408.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,321.29	$66.43
Total for MAJOR GROUP 35	$3,321.29	$66.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,906.57	$58.13
Total for MAJOR GROUP 36	$2,906.57	$58.13
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$53,878.66	$1,077.58

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

White River - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$471,885.06	$9,437.71
4813 Telephone Communications, Except Radiotelephone	$359,761.02	$7,228.86
4899 Communications Services, NEC	$4,515.98	$90.32
Other	$68,429.50	$1,368.59
Total for MAJOR GROUP 48	$904,591.56	$18,125.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,466,082.27	$29,355.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,707.02	$174.12
5045 Computers and Computer Peripheral Equipment and Software	$7,187.36	$143.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,616.82	$132.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,616.50	$1,092.33
5074 Plumbing and Heating Equipment and Supplies	$47,458.41	$949.17
5084 Industrial Machinery and Equipment	$4,747.02	$94.94
5087 Service Establishment Equipment and Supplies	$4,046.58	$80.94
Other	$17,569.13	$351.40
Total for MAJOR GROUP 50	$150,948.84	$3,019.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,029.06	$20.58
5139 Footwear	($30.92)	($0.62)
5141 Groceries, General Line	$22,791.49	$455.82
5191 Farm Supplies	$2,159.36	$43.19
5192 Books, Periodicals, and Newspapers	$522.36	$10.45
Other	$7,253.67	$145.07
Total for MAJOR GROUP 51	$33,725.02	$674.49
Total for DIVISION F	$184,673.86	$3,693.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,735.88	$774.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,765.88	$775.34
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$3,708.16	$74.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,934.33	$418.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,544,243.39	$50,884.84
5431 Fruit and Vegetable Markets	$9,190.97	$183.82
5499 Miscellaneous Food Stores	$4,069.21	$81.39
Other	$529.90	$10.60
Total for MAJOR GROUP 54	$2,558,033.47	$51,160.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,222.92	$24.46
5541 Gasoline Service Station	$791,967.53	$15,839.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$793,385.49	$15,867.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,450.57	$89.00
5632 Women’s Accessory and Specialty Stores	$1,197.48	$23.95

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$9,229.54	$184.61
5661 Shoe Stores	$3,934.92	$78.70
5699 Miscellaneous Apparel and Accessory Stores	$659.50	$13.19
Other	$956.50	$19.13
Total for MAJOR GROUP 56	$20,428.51	$408.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,995.49	$399.91
5719 Miscellaneous Homefurnishings Stores	$22,959.71	$459.20
5722 Household Appliance Stores	$16,295.19	$325.92
Other	$8,214.02	$164.30
Total for MAJOR GROUP 57	$67,464.41	$1,349.33
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	$9,547.42	$190.96
5942 Book Stores	$8,779.52	$175.60
5943 Stationery Stores	$2,007.17	$40.15
5944 Jewelry Stores	$535.42	$10.71
5945 Hobby, Toy, and Game Stores	$1,983.28	$39.67
5947 Gift, Novelty, and Souvenir Shops	$251.02	$5.02
5961 Catalog and Mail-Order Houses	$47,962.54	$959.26
5963 Direct Selling Establishments	$38,132.38	$762.66
5999 Miscellaneous Retail Stores, NEC	$50,013.31	$1,000.28
Other	$922,491.65	$18,449.86
Total for MAJOR GROUP 59	$1,081,703.71	$21,634.17
Total for DIVISION G	$4,767,872.03	$95,357.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$27,871.22	$557.43
Total for MAJOR GROUP 64	$27,871.22	$557.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,347.65	$126.95
Total for MAJOR GROUP 65	$6,347.65	$126.95
Total for DIVISION H	$52,317.66	$1,046.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$19,034.76	$380.69
7231 Beauty Shops	$43,246.27	$864.94
7299 Miscellaneous Personal Services, NEC	$3,403.00	$68.06
Other	N/A	N/A
Total for MAJOR GROUP 72	$69,609.14	$1,392.20
MAJOR GROUP: 73 Business Services		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$3,309.00	$66.18
7349 Building Cleaning and Maintenance Services, NEC	$8,628.99	$172.59
7359 Equipment Rental and Leasing, NEC	$398.50	$7.97
7372 Prepackaged Software	$22,783.90	$455.68
7379 Computer Related Services, NEC	$1,039.33	$20.79
7389 Miscellaneous Business Services	$8,265.51	$165.33
Other	$10,132.04	$202.62
Total for MAJOR GROUP 73	$54,557.27	$1,091.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$60,989.67	$1,219.80
Total for MAJOR GROUP 75	$60,989.67	$1,219.80
MAJOR 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	$14,241.40	$284.84
Total for MAJOR GROUP 79	$14,241.40	$284.84
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	$274,452.55	$5,503.64
Total for MAJOR GROUP 81	$274,452.55	$5,503.64
MAJOR GROUP: 82 Educational Services		
Other	$3,692.58	$73.85
Total for MAJOR GROUP 82	$3,692.58	$73.85
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,162.71	$363.26
Other	$7,799.33	$155.99
Total for MAJOR GROUP 87	$25,962.04	$519.25
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,730.00	$35.30
Total for MAJOR GROUP 89	$1,730.00	$35.30
Total for DIVISION I	$604,935.74	$12,114.09
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

White River - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,992.18	$199.85
C	Construction	$68,757.70	$1,375.15
D	Manufacturing	$53,878.66	$1,077.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,466,082.27	$29,355.30
F	Wholesale Trade	$184,673.86	$3,693.50
G	Retail Trade	$4,767,872.03	$95,357.59
H	Finance, Insurance, And Real Estate	$52,317.66	$1,046.36
I	Services	$604,935.74	$12,114.09
	Other	$402.35	$8.04
	Total for White River - General	$7,208,912.45	$144,227.46

White River Recap

A	Agriculture, Forestry, And Fishing	$9,992.18	$199.85
C	Construction	$68,757.70	$1,375.15
D	Manufacturing	$53,878.66	$1,077.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,466,082.27	$29,355.30
F	Wholesale Trade	$184,673.86	$3,693.50
G	Retail Trade	$4,767,872.03	$95,357.59
H	Finance, Insurance, And Real Estate	$52,317.66	$1,046.36
I	Services	$604,935.74	$12,114.09
	Other	$402.35	$8.04
	Total for White River	$7,208,912.45	$144,227.46

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$33,059.77	$661.21
0783 Ornamental Shrub and Tree Services	$3,015.60	$60.31
Total for MAJOR GROUP 07	$36,075.37	$721.52
Total for DIVISION A	$37,616.52	$752.35
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,811.84	$316.23
1731 Electrical Work	$5,721.50	$114.43
1751 Carpentry Work	$2,473.16	$49.48
1796 Installation or Erection of Building Equipment, NEC	$1,665.38	$33.31
1799 Special Trade Contractors, NEC	$32,051.04	$641.01
Other	$108,454.36	$2,208.50
Total for MAJOR GROUP 17	$166,177.28	$3,362.96
Total for DIVISION C	$207,700.07	$4,193.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$382,841.72	$7,656.85
Total for MAJOR GROUP 20	$382,841.72	$7,656.85
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	$9,338.14	$186.78
Total for MAJOR GROUP 24	$9,338.14	$186.78
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,134.49	$522.67
2721 Periodicals: Publishing, or Publishing and Printing	$3,076.18	$61.53
2731 Books: Publishing, or Publishing and Printing	$3,249.13	$64.99
2741 Miscellaneous Publishing	$3,866.18	$77.32
2759 Commercial Printing, NEC	$7,502.02	$150.05
Other	$7,510.47	$156.26
Total for MAJOR GROUP 27	$51,338.47	$1,032.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$26,316.52	$526.33
Total for MAJOR GROUP 28	$26,316.52	$526.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Whitewood - 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	$6,776.00	$135.52
Total for MAJOR GROUP 34	$6,776.00	$135.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$25,549.86	$511.00
Total for MAJOR GROUP 35	$25,549.86	$511.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,007.63	$60.15
Total for MAJOR GROUP 36	$3,007.63	$60.15
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$4,128.58	$82.57
Total for MAJOR GROUP 39	$4,128.58	$82.57
Total for DIVISION D	$527,506.97	$10,556.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$75,634.18	$1,512.68
Other	$1,742.24	$34.84
Total for MAJOR GROUP 42	$77,376.42	$1,547.52
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	$429,051.02	$8,581.02
4813 Telephone Communications, Except Radiotelephone	$319,407.43	$6,388.15
4841 Cable and Other Pay Television Services	$263,262.76	$5,265.26
4899 Communications Services, NEC	$43,558.40	$871.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,055,491.61	$21,109.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,115,427.55	$22,308.56
Total for MAJOR GROUP 49	$1,115,427.55	$22,308.56
Total for DIVISION E	$2,254,816.68	$45,096.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$524.80	$10.50
5044 Office Equipment	$8,853.34	$177.07
5045 Computers and Computer Peripheral Equipment and Software	$7,290.16	$145.81
5046 Commercial Equipment, NEC	$5,045.23	$100.91
5049 Professional Equipment and Supplies, NEC	$161.50	$3.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,916.50	$1,298.33
5064 Electrical Appliances, Television and Radio Sets	$3,839.00	$76.78
5065 Electronic Parts and Equipment, NEC	$2,983.48	$59.67
5074 Plumbing and Heating Equipment and Supplies	$48,018.20	$960.36
5082 Construction and Mining Machinery and Equipment	$5,041.69	$100.82
5084 Industrial Machinery and Equipment	$48,932.87	$978.66

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$6,930.00	$138.60
Other	$140,001.34	$2,800.03
Total for MAJOR GROUP 50	$342,538.11	$6,850.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$300.94	$6.02
5141 Groceries, General Line	$57,020.96	$1,140.44
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$5,834.29	$116.70
Other	$11,921.07	$238.44
Total for MAJOR GROUP 51	$75,077.26	$1,501.60
Total for DIVISION F	$417,615.37	$8,352.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,263,334.48	$45,266.76
5251 Hardware Stores	$17,917.14	$358.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,281,518.12	$45,630.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,745.30	$354.89
5331 Variety Stores	$5,217.31	$104.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,645.44	$512.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$19,689.33	$393.79
Other	$2,024,808.14	$40,496.18
Total for MAJOR GROUP 54	$2,044,497.47	$40,889.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,710.90	$574.22
5541 Gasoline Service Station	$453,211.68	$9,064.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$482,242.08	$9,644.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,445.91	$288.93
5651 Family Clothing Stores	$494,557.53	$9,891.17
5661 Shoe Stores	$4,477.87	$89.56
5699 Miscellaneous Apparel and Accessory Stores	$1,443.47	$28.87
Other	$3,025.54	$60.51
Total for MAJOR GROUP 56	$517,950.32	$10,359.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,879.80	$877.61
5713 Floor Coverings Stores	$47,005.81	$950.95
5719 Miscellaneous Homefurnishings Stores	$10,280.72	$205.62
5722 Household Appliance Stores	$77,633.00	$1,552.66
5731 Radio, Television, and Consumer Electronics Stores	$6,040.83	$120.81
5734 Computer and Computer Software Stores	$7,090.17	$141.80
5735 Record and Prerecorded Tape Stores	$449.68	$9.00
Other	N/A	N/A
Total for MAJOR GROUP 57	$193,329.51	$3,877.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$609,474.85	$12,189.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$906,113.53	$18,122.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,310.61	$346.22
5942 Book Stores	$1,772.68	$35.46
5943 Stationery Stores	$15,032.36	$300.67
5945 Hobby, Toy, and Game Stores	$2,399.49	$47.99
5947 Gift, Novelty, and Souvenir Shops	$4,170.54	$83.41

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$102,002.82	$2,040.08
5963 Direct Selling Establishments	$119,895.21	$2,411.00
5984 Liquefied Petroleum Gas Dealers	$152,686.26	$3,053.71
5999 Miscellaneous Retail Stores, NEC	$112,968.59	$2,259.46
Other	$4,864.22	$97.28
Total for MAJOR GROUP 59	$533,102.78	$10,675.28
Total for DIVISION G	$6,984,399.25	$139,712.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$13,875.00	$277.50
Total for MAJOR GROUP 60	$13,875.00	$277.50
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,774.81	$35.50
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,799.81	$36.00
MAJOR GROUP: 64 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	$225,187.92	$4,503.76
Other	N/A	N/A
Total for MAJOR GROUP 65	$244,087.92	$4,881.76
Total for DIVISION H	$263,765.46	$5,275.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$564,947.86	$11,298.97
Total for MAJOR GROUP 70	$564,947.86	$11,298.97
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,308.97	$106.21
7221 Photographic Studios, Portrait	$7,897.52	$157.96
7299 Miscellaneous Personal Services, NEC	$4,341.06	$86.82
Other	$17,245.89	$344.89
Total for MAJOR GROUP 72	$34,793.44	$695.88
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$731.14	$14.62
7342 Disinfecting and Pest Control Services	$12,336.90	$246.76
7349 Building Cleaning and Maintenance Services, NEC	$36,986.73	$739.73
7359 Equipment Rental and Leasing, NEC	$18,543.25	$370.88
7372 Prepackaged Software	$62,206.90	$1,244.13
7374 Computer Processing and Data Preparation and Processing Services	$7,756.19	$155.12
7379 Computer Related Services, NEC	$3,264.98	$65.30
7382 Security Systems Services	$4,103.30	$82.07
7389 Miscellaneous Business Services	$62,526.67	$1,250.60
Other	$27,331.03	$546.63
Total for MAJOR GROUP 73	$235,787.09	$4,715.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$309,863.04	$6,197.26
7539 Automotive Repair Shops, NEC	$395,429.28	$7,908.59
7549 Automotive Services, Except Repair and Carwashes	$18,630.54	$372.61
Other	$183,532.90	$3,670.65
Total for MAJOR GROUP 75	$907,455.76	$18,149.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$68,441.67	$1,368.83

Whitewood - General *continued...*

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

	Taxable	Tax Due
Other	$161,620.98	$3,232.43
Total for MAJOR GROUP 76	$230,062.65	$4,601.26
MAJOR GROUP: 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	$461.65	$9.25
Other	$44,716.62	$894.33
Total for MAJOR GROUP 79	$45,178.27	$903.58
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,236.07	$64.72
Total for MAJOR GROUP 81	$3,236.07	$64.72
MAJOR GROUP: 82 Educational Services		
Other	$5,203.26	$104.07
Total for MAJOR GROUP 82	$5,203.26	$104.07
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,345.52	$86.91
Other	$645.27	$12.93
Total for MAJOR GROUP 86	$4,990.79	$99.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,898.40	$77.97
8713 Surveying Services	$2,931.87	$58.64
8721 Accounting, Auditing, and Bookkeeping Services	$106,730.78	$2,134.63
8748 Business Consulting Services, NEC	$3,548.09	$70.97
Other	$5,775.35	$115.51
Total for MAJOR GROUP 87	$122,884.49	$2,457.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$495.94	$10.55
Total for MAJOR GROUP 89	$495.94	$10.55
Total for DIVISION I	$2,187,786.38	$43,774.90

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$37,616.52	$752.35
C	Construction	$207,700.07	$4,193.41
D	Manufacturing	$527,506.97	$10,556.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,254,816.68	$45,096.35
F	Wholesale Trade	$417,615.37	$8,352.37
G	Retail Trade	$6,984,399.25	$139,712.23
H	Finance, Insurance, And Real Estate	$263,765.46	$5,275.31
I	Services	$2,187,786.38	$43,774.90
	Other	$5,725.09	$114.51
	Total for Whitewood - General	$12,886,931.79	$257,827.64

Whitewood - Gross Receipts

DIVISION: G Retail Trade

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

Whitewood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$608,322.35	$6,083.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$901,401.39	$9,013.98
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$983.52	$9.84
Total for MAJOR GROUP 59	$983.52	$9.84
Total for DIVISION G	$1,179,501.64	$11,795.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$561,216.32	$5,612.16
Total for MAJOR GROUP 70	$561,216.32	$5,612.16
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$561,544.12	$5,615.44

Whitewood - Gross Receipts Recap

G	Retail Trade	$1,179,501.64	$11,795.01
I	Services	$561,544.12	$5,615.44
	Other	$27.66	$0.28
	Total for Whitewood - Gross Receipts	$1,741,073.42	$17,410.73

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$37,616.52	$752.35
C	Construction	$207,700.07	$4,193.41
D	Manufacturing	$527,506.97	$10,556.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,254,816.68	$45,096.35
F	Wholesale Trade	$417,615.37	$8,352.37
G	Retail Trade	$8,163,900.89	$151,507.24
H	Finance, Insurance, And Real Estate	$263,765.46	$5,275.31
I	Services	$2,749,330.50	$49,390.34
	Other	$5,752.75	$114.79
	Total for Whitewood	$14,628,005.21	$275,238.37

Taxable	Tax Due

ITEMS OF NOTE:

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$310,387.01	$6,207.73
Total for MAJOR GROUP 07	$310,387.01	$6,207.73
Total for DIVISION A	$310,387.01	$6,207.73
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,996.73	$79.95
1731 Electrical Work	$16,884.61	$337.70
1751 Carpentry Work	$6,967.92	$139.37
Other	$15,678.86	$313.58
Total for MAJOR GROUP 17	$43,528.12	$870.60
Total for DIVISION C	$47,206.64	$945.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,338.50	$326.77
Total for MAJOR GROUP 20	$16,338.50	$326.77
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,657.44	$173.19
2731 Books: Publishing, or Publishing and Printing	$1,101.01	$22.03
2741 Miscellaneous Publishing	$889.42	$17.79
2752 Commercial Printing, Lithographic	$391.66	$7.84
2759 Commercial Printing, NEC	$6,387.00	$127.74
Other	$5,366.96	$107.34
Total for MAJOR GROUP 27	$22,793.49	$455.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,251.42	$65.03
Total for MAJOR GROUP 35	$3,251.42	$65.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Willow Lake - 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	$72,680.70	$1,453.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,629.09	$992.59
Total for MAJOR GROUP 42	$49,629.09	$992.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$102,942.14	$2,058.84
4813 Telephone Communications, Except Radiotelephone	$168,835.00	$3,376.70
4899 Communications Services, NEC	$103.80	$2.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$297,614.94	$5,952.29
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	$761,575.69	$15,231.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,373.47	$47.46
5046 Commercial Equipment, NEC	$1,924.72	$38.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$110,694.83	$2,213.89
5074 Plumbing and Heating Equipment and Supplies	$22,224.64	$444.53
5084 Industrial Machinery and Equipment	$663.96	$13.28
5085 Industrial Supplies	$6,250.17	$125.01
Other	$19,663.49	$393.29
Total for MAJOR GROUP 50	$163,795.28	$3,275.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,704.99	$154.11
5191 Farm Supplies	$1,627.98	$32.56
Other	$133,800.19	$2,676.02
Total for MAJOR GROUP 51	$143,133.16	$2,862.69
Total for DIVISION F	$306,928.44	$6,138.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,376.89	$1,467.53
5251 Hardware Stores	$1,799.87	$36.01
Total for MAJOR GROUP 52	$75,176.76	$1,503.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,360.00	$207.20
5399 Miscellaneous General Merchandise Stores	$1,759.03	$35.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,689.70	$253.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$925,477.63	$18,509.58
5431 Fruit and Vegetable Markets	$4,972.16	$99.44
5499 Miscellaneous Food Stores	$6,290.72	$125.81
Total for MAJOR GROUP 54	$936,740.51	$18,734.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$3,495.42	$69.91
Other	$2,735.25	$54.71
Total for MAJOR GROUP 55	$6,230.67	$124.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,075.86	$121.54
5632 Women's Accessory and Specialty Stores	$403.48	$8.07
5651 Family Clothing Stores	$5,957.18	$119.15
5661 Shoe Stores	$2,160.57	$43.22
5699 Miscellaneous Apparel and Accessory Stores	$72,371.66	$1,447.45
Other	$1,644.05	$32.88
Total for MAJOR GROUP 56	$88,612.80	$1,772.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,910.44	$618.22
5719 Miscellaneous Homefurnishings Stores	$5,899.00	$117.98
5722 Household Appliance Stores	$14,180.27	$283.62
5731 Radio, Television, and Consumer Electronics Stores	$3,121.14	$66.18
5734 Computer and Computer Software Stores	$2,660.80	$53.22
Other	N/A	N/A
Total for MAJOR GROUP 57	$59,750.60	$1,198.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$283,942.72	$5,678.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$300,559.72	$6,011.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,002.53	$200.05
5942 Book Stores	$5,309.92	$106.21
5943 Stationery Stores	$14,872.73	$297.46
5944 Jewelry Stores	$936.31	$18.73
5945 Hobby, Toy, and Game Stores	$1,313.90	$26.27
5947 Gift, Novelty, and Souvenir Shops	$18,282.20	$365.66
5961 Catalog and Mail-Order Houses	$16,880.15	$337.62
5963 Direct Selling Establishments	$30,408.08	$608.19
5999 Miscellaneous Retail Stores, NEC	$82,014.02	$1,676.23
Other	$20,277.55	$405.56
Total for MAJOR GROUP 59	$200,297.39	$4,041.98
Total for DIVISION G	$1,680,058.15	$33,641.07
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		
6531 Real Estate Agents and Managers	$4,285.00	$85.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,167.00	$103.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,278.99	$225.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7221 Photographic Studios, Portrait	$9,565.94	$191.31
7231 Beauty Shops	$36,381.83	$727.63
Other	$2,143.69	$42.86
Total for MAJOR GROUP 72	$48,091.46	$961.80
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,240.00	$84.80
7349 Building Cleaning and Maintenance Services, NEC	$3,254.79	$65.09
7359 Equipment Rental and Leasing, NEC	$20,486.46	$409.74
7372 Prepackaged Software	$14,486.78	$289.74
7379 Computer Related Services, NEC	$731.50	$14.63
7389 Miscellaneous Business Services	$39,686.14	$793.74
Other	$13,703.16	$274.07
Total for MAJOR GROUP 73	$96,588.83	$1,931.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,451.90	$129.05
Other	$4,609.90	$92.20
Total for MAJOR GROUP 76	$11,061.80	$221.25
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	$3,013.40	$60.27
Total for MAJOR GROUP 79	$3,013.40	$60.27
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$44,650.71	$893.00
Other	$5,486.78	$109.74
Total for MAJOR GROUP 87	$50,137.49	$1,002.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$370,961.40	$7,419.27

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Willow Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$310,387.01	$6,207.73
C	Construction	$47,206.64	$945.57
D	Manufacturing	$72,680.70	$1,453.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$761,575.69	$15,231.52
F	Wholesale Trade	$306,928.44	$6,138.64
G	Retail Trade	$1,680,058.15	$33,641.07
H	Finance, Insurance, And Real Estate	$11,278.99	$225.59
I	Services	$370,961.40	$7,419.27
	Total for Willow Lake - General	$3,561,077.02	$71,263.07

Willow Lake Recap

A	Agriculture, Forestry, And Fishing	$310,387.01	$6,207.73
C	Construction	$47,206.64	$945.57
D	Manufacturing	$72,680.70	$1,453.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$761,575.69	$15,231.52
F	Wholesale Trade	$306,928.44	$6,138.64
G	Retail Trade	$1,680,058.15	$33,641.07
H	Finance, Insurance, And Real Estate	$11,278.99	$225.59
I	Services	$370,961.40	$7,419.27
	Total for Willow Lake	$3,561,077.02	$71,263.07

ITEMS OF NOTE:

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

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,279.05	$325.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$165,668.05	$3,313.36
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$167,170.30	$3,343.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$188,203.50	$3,764.06
1731 Electrical Work	$12,485.82	$249.72
1751 Carpentry Work	$23,655.13	$473.10
1752 Floor Laying and Other Floor Work, NEC	$9,157.57	$183.16
Other	$98,677.73	$1,973.55
Total for MAJOR GROUP 17	$332,179.75	$6,643.59
Total for DIVISION C	$334,536.25	$6,690.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,195.00	$363.90
Total for MAJOR GROUP 20	$18,195.00	$363.90
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	$3,869.12	$77.39
Total for MAJOR GROUP 23	$3,869.12	$77.39
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	$19,016.82	$380.34
2721 Periodicals: Publishing, or Publishing and Printing	$3,698.51	$73.97
2731 Books: Publishing, or Publishing and Printing	$946.87	$18.93
2752 Commercial Printing, Lithographic	$325.23	$6.51
2759 Commercial Printing, NEC	$9,995.50	$199.91
Other	$3,143.91	$62.88
Total for MAJOR GROUP 27	$37,126.84	$742.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,333.19	$26.66
Total for MAJOR GROUP 28	$1,333.19	$26.66
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	$3,798.85	$75.98

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$3,798.85	$75.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$66,701.74	$1,334.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$139,111.38	$2,782.22
4813 Telephone Communications, Except Radiotelephone	$287,189.76	$5,743.83
4899 Communications Services, NEC	$3,944.58	$78.89
Other	$113,594.00	$2,271.88
Total for MAJOR GROUP 48	$543,839.72	$10,876.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$463,786.46	$9,275.73
Total for MAJOR GROUP 49	$463,786.46	$9,275.73
Total for DIVISION E	$1,169,717.18	$23,394.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$20,874.46	$417.51
5045 Computers and Computer Peripheral Equipment and Software	$13,092.65	$261.87
5046 Commercial Equipment, NEC	$5,654.73	$113.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,274.69	$625.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$174,893.66	$3,497.86
5074 Plumbing and Heating Equipment and Supplies	$47,696.50	$953.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,967.25	$219.76
5082 Construction and Mining Machinery and Equipment	$1,063.05	$21.26
5083 Farm and Garden Machinery and Equipment	$72,821.37	$1,456.43
5084 Industrial Machinery and Equipment	$80,111.54	$1,602.23
5085 Industrial Supplies	$9,087.05	$181.73
5087 Service Establishment Equipment and Supplies	$6,837.30	$136.76
Other	$173,051.87	$3,461.04
Total for MAJOR GROUP 50	$647,426.12	$12,948.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,509.56	$130.19
5141 Groceries, General Line	$7,538.83	$150.80
5191 Farm Supplies	$90,548.00	$1,810.96
5192 Books, Periodicals, and Newspapers	$3,277.46	$65.56
Other	$21,842.41	$436.86
Total for MAJOR GROUP 51	$129,716.26	$2,594.37
Total for DIVISION F	$777,142.38	$15,543.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$904,218.63	$18,084.37

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$223,914.78	$4,478.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,130,942.24	$22,618.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,420.03	$228.40
Other	$4,204.15	$84.10
Total for MAJOR GROUP 53	$15,624.18	$312.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$364,572.99	$7,291.44
5431 Fruit and Vegetable Markets	$10,540.20	$210.81
5499 Miscellaneous Food Stores	$15,614.25	$312.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$391,074.44	$7,821.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,714.04	$234.26
5541 Gasoline Service Station	$1,024,936.34	$20,498.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,037,206.88	$20,744.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$515,272.62	$10,305.48
5632 Women's Accessory and Specialty Stores	$1,998.98	$39.98
5641 Children's and Infants' Wear Stores	$1,281.00	$25.62
5651 Family Clothing Stores	$22,193.09	$443.85
5661 Shoe Stores	$2,828.92	$56.58
5699 Miscellaneous Apparel and Accessory Stores	$1,436.48	$28.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$545,123.09	$10,902.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$85,501.14	$1,710.02
5719 Miscellaneous Homefurnishings Stores	$3,340.49	$66.82
5722 Household Appliance Stores	$13,580.58	$271.61
5731 Radio, Television, and Consumer Electronics Stores	$5,296.19	$105.90
5734 Computer and Computer Software Stores	$21,249.57	$424.98
5736 Musical Instruments Stores	$2,596.91	$51.95
Other	$4,218.36	$84.37
Total for MAJOR GROUP 57	$135,783.24	$2,715.65
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$254,476.02	$5,089.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$326,179.37	$6,523.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,524.20	$450.49
5942 Book Stores	$4,103.09	$82.05
5943 Stationery Stores	$37,038.46	$740.77
5944 Jewelry Stores	$1,205.72	$24.12
5945 Hobby, Toy, and Game Stores	$2,226.76	$44.54
5961 Catalog and Mail-Order Houses	$57,016.03	$1,140.37
5963 Direct Selling Establishments	$34,915.12	$698.33
5999 Miscellaneous Retail Stores, NEC	$76,119.52	$1,660.57
Other	$92,732.88	$1,854.64
Total for MAJOR GROUP 59	$327,881.78	$6,695.88
Total for DIVISION G	$3,909,815.22	$78,334.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,194.86	$63.90
Total for MAJOR GROUP 60	$3,194.86	$63.90
MAJOR GROUP: 61 Non-depository Credit Institutions		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,140.19	$203.81
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,615.19	$233.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$27,082.47	$542.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,835.96	$56.73
Other	$7,151.94	$143.05
Total for MAJOR GROUP 72	$9,987.90	$199.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,802.00	$76.04
7359 Equipment Rental and Leasing, NEC	$113,873.48	$2,277.47
7371 Computer Programming Services	$38,630.94	$772.62
7372 Prepackaged Software	$45,713.58	$914.29
7379 Computer Related Services, NEC	$9,299.43	$185.99
7382 Security Systems Services	$558.00	$11.16
7389 Miscellaneous Business Services	$77,393.35	$1,547.89
Other	$165,409.99	$3,308.19
Total for MAJOR GROUP 73	$454,680.77	$9,093.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$285,045.26	$5,700.91
Other	$173,137.99	$3,462.76
Total for MAJOR GROUP 75	$458,183.25	$9,163.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$41,738.12	$834.78
Other	$9,856.72	$197.14
Total for MAJOR GROUP 76	$51,594.84	$1,031.92
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,366.04	$47.32
7999 Amusement and Recreation Services, NEC	$16,652.63	$333.07
Other	N/A	N/A
Total for MAJOR GROUP 79	$19,204.58	$384.11
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Wilmot - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,485.84	$69.71
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,575.85	$71.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,713.50	$34.27
8721 Accounting, Auditing, and Bookkeeping Services	$19,719.17	$394.41
Other	$51,715.18	$1,034.31
Total for MAJOR GROUP 87	$73,147.85	$1,462.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,099,050.43	$21,981.12

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$167,170.30	$3,343.41
C	Construction	$334,536.25	$6,690.72
D	Manufacturing	$66,701.74	$1,334.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,169,717.18	$23,394.37
F	Wholesale Trade	$777,142.38	$15,543.33
G	Retail Trade	$3,909,815.22	$78,334.62
H	Finance, Insurance, And Real Estate	$27,082.47	$542.66
I	Services	$1,099,050.43	$21,981.12
	Total for Wilmot - General	$7,551,215.97	$151,164.28

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$167,170.30	$3,343.41
C	Construction	$334,536.25	$6,690.72
D	Manufacturing	$66,701.74	$1,334.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,169,717.18	$23,394.37
F	Wholesale Trade	$777,142.38	$15,543.33
G	Retail Trade	$3,909,815.22	$78,334.62
H	Finance, Insurance, And Real Estate	$27,082.47	$542.66
I	Services	$1,099,050.43	$21,981.12
	Total for Wilmot	$7,551,215.97	$151,164.28

ITEMS OF NOTE:

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

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

	Taxable	Tax Due
Winner - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$369,627.46	$7,392.56
Other	$151,820.84	$3,036.41
Total for MAJOR GROUP 07	$521,448.30	$10,428.97
Total for DIVISION A	$549,739.46	$10,994.79
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$73,452.57	$1,469.05
Other	N/A	N/A
Total for MAJOR GROUP 15	$75,186.81	$1,503.73
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$197,726.02	$3,954.52
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$64,159.83	$1,283.20
Other	N/A	N/A
Total for MAJOR GROUP 16	$394,911.85	$7,898.23
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$78,506.73	$1,570.10
1721 Painting and Paper Hanging	$6,771.11	$135.44
1731 Electrical Work	$532,962.09	$10,659.23
1751 Carpentry Work	$49,570.47	$1,074.99
1752 Floor Laying and Other Floor Work, NEC	$109,853.44	$2,197.07
1761 Roofing, Siding, and Sheet Metal Work	$22,850.70	$457.02
1771 Concrete Work	$32,762.82	$655.26
1796 Installation or Erection of Building Equipment, NEC	$348,600.29	$6,972.01
1799 Special Trade Contractors, NEC	$150,676.64	$2,997.15
Other	$221,160.01	$4,423.21
Total for MAJOR GROUP 17	$1,553,714.30	$31,141.48
Total for DIVISION C	$2,023,812.96	$40,543.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$50,903.00	$1,018.06
Other	$1,308,578.27	$26,171.55
Total for MAJOR GROUP 20	$1,359,481.27	$27,189.61
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,154.57	$83.10
Total for MAJOR GROUP 23	$4,154.57	$83.10
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$58,864.48	$1,177.29
2721 Periodicals: Publishing, or Publishing and Printing	$5,889.47	$117.82
2731 Books: Publishing, or Publishing and Printing	$5,910.49	$118.21
2741 Miscellaneous Publishing	$12,227.15	$244.55

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$26,318.08	$526.35
2754 Commercial Printing, Gravure	$4,246.78	$89.51
2759 Commercial Printing, NEC	$138,709.18	$2,774.20
Other	$55,064.31	$1,101.30
Total for MAJOR GROUP 27	$307,229.94	$6,149.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$44,882.98	$897.67
Total for MAJOR GROUP 28	$44,882.98	$897.67
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$40,060.89	$890.15
Total for MAJOR GROUP 34	$40,060.89	$890.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$7,537.98	$150.76
Other	$266,997.90	$5,339.97
Total for MAJOR GROUP 35	$274,535.88	$5,490.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$6,681.71	$133.63
Other	$402.86	$8.06
Total for MAJOR GROUP 36	$7,084.57	$141.69
MAJOR GROUP: 37 Transportation Equipment		
Other	$71,164.82	$1,423.31
Total for MAJOR GROUP 37	$71,164.82	$1,423.31
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,323.21	$66.47
Total for MAJOR GROUP 38	$3,323.21	$66.47
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,326.75	$26.53
3993 Signs and Advertising Specialties	$117,938.58	$2,358.77
Other	N/A	N/A
Total for MAJOR GROUP 39	$123,737.83	$2,474.75
Total for DIVISION D	$2,244,293.28	$44,979.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,592.68	$411.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,178.89	$563.57
MAJOR GROUP: 47 Transportation Services		
Other	$10,681.12	$213.62
Total for MAJOR GROUP 47	$10,681.12	$213.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,936,921.56	$38,738.46
4813 Telephone Communications, Except Radiotelephone	$1,899,887.90	$37,997.81
4841 Cable and Other Pay Television Services	$285,634.80	$5,712.71
4899 Communications Services, NEC	$15,826.44	$316.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,138,828.20	$82,776.62

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$14,852.26	$304.18
Other	$4,032,848.30	$80,656.94
Total for MAJOR GROUP 49	$4,047,700.56	$80,961.12
Total for DIVISION E	$8,234,892.34	$164,705.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$22,639.52	$467.56
5023 Homefurnishings	$1,724.12	$34.49
5031 Lumber, Plywood, Millwork, and Wood Panels	$637.24	$12.74
5039 Construction Materials, NEC	$9,191.00	$222.43
5044 Office Equipment	$309,743.48	$6,194.87
5045 Computers and Computer Peripheral Equipment and Software	$72,585.32	$1,451.72
5046 Commercial Equipment, NEC	$223,805.01	$4,476.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$107,624.36	$2,152.50
5049 Professional Equipment and Supplies, NEC	$2,037.01	$40.73
5051 Metals Service Centers and Offices	$139,149.93	$2,783.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$485,992.16	$9,719.84
5064 Electrical Appliances, Television and Radio Sets	$8,832.00	$176.64
5065 Electronic Parts and Equipment, NEC	$60,440.91	$1,208.82
5072 Hardware	$14,578.24	$291.57
5074 Plumbing and Heating Equipment and Supplies	$253,520.10	$5,136.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$109,589.72	$2,191.82
5078 Refrigeration Equipment and Supplies	$48,291.41	$965.83
5082 Construction and Mining Machinery and Equipment	$93,704.55	$2,005.69
5083 Farm and Garden Machinery and Equipment	$30,331.94	$830.50
5084 Industrial Machinery and Equipment	$190,080.61	$3,801.63
5085 Industrial Supplies	$6,862.16	$137.25
5087 Service Establishment Equipment and Supplies	$21,796.80	$435.93
5091 Sporting and Recreational Goods and Supplies	$1,437.73	$28.76
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$8,578.76	$171.57
5099 Durable Goods, NEC	$66,624.00	$1,332.48
Other	$27,187.01	$543.74
Total for MAJOR GROUP 50	$2,316,985.09	$46,814.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$32,649.50	$652.98
5113 Industrial and Personal Service Paper	$9,126.58	$182.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$67,179.00	$1,343.58
5136 Men's and Boys' Clothing and Furnishings	$5,983.04	$119.67
5139 Footwear	$69.42	$1.39
5141 Groceries, General Line	$235,279.54	$4,705.62
5145 Confectionery	$26,664.94	$533.30
5149 Groceries and Related Products, NEC	$32,827.48	$656.56
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$21,224.63	$424.49
5191 Farm Supplies	$191,817.66	$3,836.37
5192 Books, Periodicals, and Newspapers	$2,929.22	$58.59
Other	$289,382.11	$5,787.68
Total for MAJOR GROUP 51	$915,133.12	$18,302.77
Total for DIVISION F	$3,232,118.21	$65,117.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,700,712.04	$34,014.27
5251 Hardware Stores	$1,660,071.21	$33,201.40
Other	$31,935.68	$638.72
Total for MAJOR GROUP 52	$3,392,718.93	$67,854.39
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$3,484,930.92	$69,698.59

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$3,612,088.41	$72,270.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,884,064.64	$257,710.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,129,813.19	$182,596.29
5431 Fruit and Vegetable Markets	$25,014.07	$500.28
5441 Candy, Nut, and Confectionery Stores	$12,944.92	$258.90
5499 Miscellaneous Food Stores	$50,237.11	$1,004.74
Other	$2,851.35	$57.04
Total for MAJOR GROUP 54	$9,220,860.64	$184,417.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,110,479.35	$42,209.62
5531 Auto and Home Supply Stores	$2,006,775.24	$40,135.52
5541 Gasoline Service Station	$2,891,217.80	$57,824.44
Other	$245,873.50	$4,917.46
Total for MAJOR GROUP 55	$7,254,345.89	$145,087.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,316.60	$26.33
5621 Women's Clothing Stores	$154,801.63	$3,096.06
5632 Women’s Accessory and Specialty Stores	$26,418.97	$528.39
5641 Children's and Infants’ Wear Stores	$10,136.50	$202.73
5651 Family Clothing Stores	$81,032.03	$1,620.65
5661 Shoe Stores	$460,395.61	$9,207.94
5699 Miscellaneous Apparel and Accessory Stores	$18,055.64	$361.10
Total for MAJOR GROUP 56	$752,156.98	$15,043.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$579,188.36	$11,583.76
5713 Floor Coverings Stores	$57,191.87	$1,143.85
5719 Miscellaneous Homefurnishings Stores	$56,340.18	$1,126.84
5722 Household Appliance Stores	$832,978.84	$16,659.58
5731 Radio, Television, and Consumer Electronics Stores	$488,411.32	$9,768.23
5734 Computer and Computer Software Stores	$309,404.50	$6,188.05
5735 Record and Prerecorded Tape Stores	$1,309.90	$26.20
Other	$9,069.45	$181.38
Total for MAJOR GROUP 57	$2,333,894.42	$46,677.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,133,288.01	$102,701.31
5813 Drinking Places	$845,692.55	$16,913.86
Total for MAJOR GROUP 58	$5,978,980.56	$119,615.17
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$259,430.78	$5,188.63
5941 Sporting Goods Stores and Bicycle Shops	$1,486,666.55	$29,733.38
5942 Book Stores	$9,487.86	$189.74
5943 Stationery Stores	$53,866.84	$1,077.36
5944 Jewelry Stores	$9,568.78	$192.07
5945 Hobby, Toy, and Game Stores	$59,661.13	$1,193.23
5947 Gift, Novelty, and Souvenir Shops	$113,079.52	$2,261.60
5949 Sewing, Needlework, and Piece Goods Stores	$8,952.12	$179.05
5961 Catalog and Mail-Order Houses	$492,948.50	$9,859.02
5962 Automatic Merchandise Machine Operators	$26,639.17	$532.79
5963 Direct Selling Establishments	$323,817.76	$6,528.42
5999 Miscellaneous Retail Stores, NEC	$1,524,857.75	$31,256.88
Other	$2,331,597.29	$46,632.01
Total for MAJOR GROUP 59	$6,700,574.05	$134,824.18
Total for DIVISION G	$48,517,596.11	$971,229.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6011 Federal Reserve Banks	$18,075.09	$361.52
Other	$4,018.00	$80.36
Total for MAJOR GROUP 60	$22,093.09	$441.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$13,339.86	$268.68
Total for MAJOR GROUP 61	$13,339.86	$268.68
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	$4,853.38	$97.09
Total for MAJOR GROUP 63	$4,853.38	$97.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$40,613.80	$812.28
Total for MAJOR GROUP 64	$40,613.80	$812.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$216,596.44	$4,332.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$431,341.28	$8,627.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$82,772.49	$1,655.46
Total for MAJOR GROUP 67	$82,772.49	$1,655.46
Total for DIVISION H	$629,607.24	$12,594.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,991,702.39	$39,834.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,995,702.39	$39,914.06
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,847.73	$536.97
7221 Photographic Studios, Portrait	$62,811.02	$1,256.23
7231 Beauty Shops	$473,371.53	$9,467.41
7299 Miscellaneous Personal Services, NEC	$83,152.87	$1,663.05
Other	$1,050,214.92	$21,004.29
Total for MAJOR GROUP 72	$1,696,398.07	$33,927.95
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,188.77	$143.80
7322 Adjustment and Collection Services	$11,477.96	$229.56
7338 Secretarial and Court Reporting	$4,300.74	$86.01
7342 Disinfecting and Pest Control Services	$32,149.34	$643.00
7349 Building Cleaning and Maintenance Services, NEC	$98,738.75	$1,974.79
7359 Equipment Rental and Leasing, NEC	$141,310.73	$2,826.26
7371 Computer Programming Services	$12,304.14	$246.09
7372 Prepackaged Software	$164,210.14	$3,284.23
7374 Computer Processing and Data Preparation and Processing Services	$58,812.89	$1,176.25
7377 Computer Rental and Leasing	$8,986.14	$179.74
7378 Computer Maintenance and Repair	$27,736.51	$554.76
7379 Computer Related Services, NEC	$28,343.81	$566.87
7381 Detective, Guard, and Armored Car Services	$8,753.99	$175.10
7382 Security Systems Services	$3,267.49	$65.33
7389 Miscellaneous Business Services	$254,083.69	$5,081.70
Other	$89,955.08	$1,799.10
Total for MAJOR GROUP 73	$951,620.17	$19,032.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$412,641.18	$8,252.84
7536 Automotive Glass Replacement Shops	$9,456.37	$189.13

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7538 General Automotive Repair Shops	$1,162,792.56	$23,255.86
7539 Automotive Repair Shops, NEC	$12,702.15	$254.05
Other	$137,716.35	$2,754.30
Total for MAJOR GROUP 75	$1,735,308.61	$34,706.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,801.85	$156.04
7629 Electrical and Electronic Repair Shops, NEC	$4,159.01	$83.20
7692 Welding Repair	$199,397.92	$3,987.96
7699 Repair Shops and Related Services, NEC	$144,614.98	$2,892.30
Other	N/A	N/A
Total for MAJOR GROUP 76	$362,487.78	$7,249.78
MAJOR GROUP: 78 Motion Pictures		
Other	$199,916.52	$4,124.32
Total for MAJOR GROUP 78	$199,916.52	$4,124.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,640.59	$32.81
7999 Amusement and Recreation Services, NEC	$120,549.25	$2,411.01
Other	$690,848.00	$13,816.98
Total for MAJOR GROUP 79	$813,037.84	$16,260.80
MAJOR GROUP: 80 Health Services		
Other	$677,560.96	$13,551.23
Total for MAJOR GROUP 80	$677,560.96	$13,551.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$453,333.39	$9,066.68
Total for MAJOR GROUP 81	$453,333.39	$9,066.68
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,077.55	$103.09
Other	$2,783.23	$55.66
Total for MAJOR GROUP 82	$7,860.78	$158.75
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$25,551.46	$578.32
8661 Religious Organizations	$14,261.73	$285.24
Other	$2,329.93	$46.58
Total for MAJOR GROUP 86	$42,143.12	$910.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$37,087.13	$741.74
8721 Accounting, Auditing, and Bookkeeping Services	$1,035,234.15	$20,704.69
8734 Testing Laboratories	$30,121.36	$602.43
8742 Management Consulting Services	$25,541.09	$510.81
8748 Business Consulting Services, NEC	$12,712.90	$254.26
Other	$85,552.82	$1,711.05
Total for MAJOR GROUP 87	$1,226,249.45	$24,524.98
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,992.74	$222.46
Total for MAJOR GROUP 89	$10,992.74	$222.46
Total for DIVISION I	$10,174,299.82	$203,683.69

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Winner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$549,739.46	$10,994.79
C	Construction	$2,023,812.96	$40,543.44
D	Manufacturing	$2,244,293.28	$44,979.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,234,892.34	$164,705.00
F	Wholesale Trade	$3,232,118.21	$65,117.32
G	Retail Trade	$48,517,596.11	$971,229.37
H	Finance, Insurance, And Real Estate	$629,607.24	$12,594.51
I	Services	$10,174,299.82	$203,683.69
	Other	$881.23	$17.62
	Total for Winner - General	$75,607,240.65	$1,513,865.20

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: 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		$653,214.57	$6,532.10
Other		N/A	N/A
	Total for MAJOR GROUP 54	$660,774.58	$6,607.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$975,982.50	$9,759.83
	Total for MAJOR GROUP 55	$975,982.50	$9,759.83
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,092,461.72	$50,924.61
5813 Drinking Places		$782,362.05	$7,823.64
	Total for MAJOR GROUP 58	$5,874,823.77	$58,748.25
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$667,351.59	$6,673.54
	Total for MAJOR GROUP 59	$667,351.59	$6,673.54
	Total for DIVISION G	$8,392,614.01	$83,926.14
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			

Winner - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,935,456.99	$19,354.56
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,939,456.99	$19,394.56
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	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	$238,802.71	$2,388.03
Total for MAJOR GROUP 79	$238,802.71	$2,388.03
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	$2,224,194.94	$22,241.95

Winner - Gross Receipts Recap

G	Retail Trade	$8,392,614.01	$83,926.14
I	Services	$2,224,194.94	$22,241.95
	Other	$80,664.09	$806.65
	Total for Winner - Gross Receipts	$10,697,473.04	$106,974.74

Winner Recap

A	Agriculture, Forestry, And Fishing	$549,739.46	$10,994.79
C	Construction	$2,023,812.96	$40,543.44
D	Manufacturing	$2,244,293.28	$44,979.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,234,892.34	$164,705.00
F	Wholesale Trade	$3,232,118.21	$65,117.32
G	Retail Trade	$56,910,210.12	$1,055,155.51
H	Finance, Insurance, And Real Estate	$629,607.24	$12,594.51
I	Services	$12,398,494.76	$225,925.64
	Other	$81,545.32	$824.27
	Total for Winner	$86,304,713.69	$1,620,839.94

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.

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

	Taxable	Tax Due
Witten - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,728.89	$114.58
Total for MAJOR GROUP 07	$5,728.89	$114.58
Total for DIVISION A	$5,728.89	$114.58
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,070.29	$261.40
Total for MAJOR GROUP 17	$13,070.29	$261.40
Total for DIVISION C	$13,070.29	$261.40
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	$98.88	$1.97
Other	$539.45	$10.81
Total for MAJOR GROUP 27	$638.33	$12.78
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: 36 Electronic And 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	$3,991.83	$79.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,227.29	$124.53
Total for MAJOR GROUP 42	$6,227.29	$124.53
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$30,287.98	$605.75
Other	$16,323.55	$326.49
Total for MAJOR GROUP 48	$46,611.53	$932.24
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	$161,771.35	$3,235.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,975.81	$59.51
Other	$4,047.37	$80.95
Total for MAJOR GROUP 50	$7,023.18	$140.46

Witten - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,803.31	$136.08
Total for MAJOR GROUP 51	$6,803.31	$136.08
Total for DIVISION F	$13,826.49	$276.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$585.37	$11.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,705.07	$94.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,342.93	$46.86
Total for MAJOR GROUP 53	$2,342.93	$46.86
MAJOR GROUP: 54 Food Stores		
Other	$26,649.28	$532.99
Total for MAJOR GROUP 54	$26,649.28	$532.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$347.83	$6.96
5651 Family Clothing Stores	$222.07	$4.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$569.90	$11.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,314.62	$86.29
Other	$5,120.00	$102.40
Total for MAJOR GROUP 57	$9,434.62	$188.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$255.68	$5.11
5943 Stationery Stores	$500.33	$10.01
5961 Catalog and Mail-Order Houses	$1,867.75	$37.36
5963 Direct Selling Establishments	$2,414.28	$50.19
5999 Miscellaneous Retail Stores, NEC	$4,320.44	$86.41
Other	$38,382.48	$767.66
Total for MAJOR GROUP 59	$47,740.96	$956.74
Total for DIVISION G	$151,089.44	$3,023.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$900.00	$18.00
7349 Building Cleaning and Maintenance Services, NEC	$2,709.15	$54.22
7372 Prepackaged Software	$892.67	$17.85
Other	$85,103.17	$1,702.06
Total for MAJOR GROUP 73	$89,604.99	$1,792.13
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

Witten - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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			$951.00	$19.02
		Total for MAJOR GROUP 87	$951.00	$19.02
		Total for DIVISION I	$107,806.05	$2,156.28

Witten - General Recap

A	Agriculture, Forestry, And Fishing	$5,728.89	$114.58
C	Construction	$13,070.29	$261.40
D	Manufacturing	$3,991.83	$79.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,771.35	$3,235.42
F	Wholesale Trade	$13,826.49	$276.54
G	Retail Trade	$151,089.44	$3,023.73
I	Services	$107,806.05	$2,156.28
	Total for Witten - General	$457,284.34	$9,147.80

Witten Recap

A	Agriculture, Forestry, And Fishing	$5,728.89	$114.58
C	Construction	$13,070.29	$261.40
D	Manufacturing	$3,991.83	$79.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,771.35	$3,235.42
F	Wholesale Trade	$13,826.49	$276.54
G	Retail Trade	$151,089.44	$3,023.73
I	Services	$107,806.05	$2,156.28
	Total for Witten	$457,284.34	$9,147.80

ITEMS OF NOTE:

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$9,158.16	$183.17
Total for MAJOR GROUP 07	$9,158.16	$183.17
Total for DIVISION A	$19,145.66	$382.92
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$23,701.22	$474.03
Total for MAJOR GROUP 16	$23,701.22	$474.03
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43,912.63	$878.28
1731 Electrical Work	$22,794.69	$455.89
1752 Floor Laying and Other Floor Work, NEC	$1,450.69	$29.02
1799 Special Trade Contractors, NEC	$3,516.51	$56.60
Other	$251,711.00	$5,034.23
Total for MAJOR GROUP 17	$323,385.52	$6,454.02
Total for DIVISION C	$347,086.74	$6,928.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,713.49	$334.28
2721 Periodicals: Publishing, or Publishing and Printing	$1,003.48	$20.07
2731 Books: Publishing, or Publishing and Printing	$782.60	$15.67
2754 Commercial Printing, Gravure	$490.00	$9.80
2759 Commercial Printing, NEC	$3,097.50	$61.95
Other	$1,612.65	$32.26
Total for MAJOR GROUP 27	$23,699.72	$474.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$122,804.57	$2,456.09
Total for MAJOR GROUP 35	$122,804.57	$2,456.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,767.15	$75.34
Total for MAJOR GROUP 37	$3,767.15	$75.34
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$213,680.19	$4,273.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$40,253.84	$805.06
Total for MAJOR GROUP 42	$40,253.84	$805.06
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$177,134.00	$3,542.68
4813 Telephone Communications, Except Radiotelephone	$160,043.93	$3,200.85
4841 Cable and Other Pay Television Services	$57,081.83	$1,141.64
4899 Communications Services, NEC	$7,967.29	$159.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$402,311.55	$8,046.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$577,529.51	$11,550.64
Total for MAJOR GROUP 49	$577,529.51	$11,550.64
Total for DIVISION E	$1,749,868.90	$34,997.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,093.13	$261.86
5045 Computers and Computer Peripheral Equipment and Software	$14,834.82	$296.71
5046 Commercial Equipment, NEC	$4,992.79	$99.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,508.76	$690.20
5065 Electronic Parts and Equipment, NEC	$13,486.50	$269.73
5074 Plumbing and Heating Equipment and Supplies	$19,624.32	$392.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$43,343.55	$866.87
5084 Industrial Machinery and Equipment	$11,639.41	$232.79
5085 Industrial Supplies	$4,626.89	$93.93
5087 Service Establishment Equipment and Supplies	$17,187.75	$343.76
Other	$10,439.83	$208.78
Total for MAJOR GROUP 50	$187,777.75	$3,756.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$101,948.59	$2,038.99
Total for MAJOR GROUP 51	$101,948.59	$2,038.99
Total for DIVISION F	$289,726.34	$5,795.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,917.70	$1,318.34
Other	$18,619.94	$372.40
Total for MAJOR GROUP 52	$84,537.64	$1,690.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,941.69	$138.87
5399 Miscellaneous General Merchandise Stores	$2,331.91	$46.64
Other	N/A	N/A

Wolsey - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$11,041.77	$220.87
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$335.65	$6.72
5499 Miscellaneous Food Stores	$7,187.54	$143.76
Other	$2,073,167.84	$41,463.36
Total for MAJOR GROUP 54	$2,080,691.03	$41,613.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,556.58	$491.14
5541 Gasoline Service Station	$276,551.90	$5,531.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$301,851.48	$6,037.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,030.73	$320.65
5632 Women’s Accessory and Specialty Stores	$689.14	$13.79
5641 Children's and Infants’ Wear Stores	$6,579.50	$131.59
5651 Family Clothing Stores	$13,107.17	$262.14
5661 Shoe Stores	$3,544.88	$70.90
5699 Miscellaneous Apparel and Accessory Stores	$1,243.50	$24.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$41,846.42	$836.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,258.37	$885.16
5719 Miscellaneous Homefurnishings Stores	$7,604.83	$152.10
5722 Household Appliance Stores	$36,528.66	$730.58
5731 Radio, Television, and Consumer Electronics Stores	$1,002.50	$20.05
5734 Computer and Computer Software Stores	$6,853.83	$137.08
Other	$21,528.54	$430.58
Total for MAJOR GROUP 57	$117,776.73	$2,355.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,420.12	$248.41
5942 Book Stores	$2,822.87	$56.47
5943 Stationery Stores	$19,272.45	$385.44
5945 Hobby, Toy, and Game Stores	$1,778.44	$35.57
5961 Catalog and Mail-Order Houses	$58,031.37	$1,160.65
5963 Direct Selling Establishments	$44,868.81	$885.97
5983 Fuel Oil Dealers	$5,531.57	$110.63
5999 Miscellaneous Retail Stores, NEC	$94,872.13	$1,897.51
Other	$5,163.54	$103.27
Total for MAJOR GROUP 59	$244,761.30	$4,883.92
Total for DIVISION G	$2,964,388.93	$59,276.67

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,216.50	$584.33
Other	N/A	N/A

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$30,954.88	$619.10
Total for DIVISION H	$50,470.94	$1,009.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,229.95	$24.61
Other	$108,998.52	$2,179.98
Total for MAJOR GROUP 72	$110,228.47	$2,204.59
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,862.77	$77.25
7342 Disinfecting and Pest Control Services	$2,908.00	$58.16
7349 Building Cleaning and Maintenance Services, NEC	$13,159.89	$263.21
7359 Equipment Rental and Leasing, NEC	$19,853.27	$397.07
7372 Prepackaged Software	$8,093.57	$161.88
7389 Miscellaneous Business Services	$48,494.96	$969.93
Other	$16,745.87	$334.90
Total for MAJOR GROUP 73	$113,118.33	$2,262.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,411.03	$68.21
Other	N/A	N/A
Total for MAJOR GROUP 75	$3,468.52	$69.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,035.80	$100.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,000.31	$120.01
MAJOR GROUP: 78 Motion Pictures		
Other	$18,254.96	$365.11
Total for MAJOR GROUP 78	$18,254.96	$365.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,044.00	$20.91
Other	N/A	N/A
Total for MAJOR GROUP 79	$67,131.00	$1,342.65
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,725.10	$594.50
Total for MAJOR GROUP 81	$29,725.10	$594.50
MAJOR GROUP: 82 Educational Services		
Other	$940.09	$18.80
Total for MAJOR GROUP 82	$940.09	$18.80
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,946.92	$218.94
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,353.00	$227.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$52,307.23	$1,046.15
Other	$7,347.10	$146.94
Total for MAJOR GROUP 87	$59,654.33	$1,193.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$424,435.56	$8,488.82

Wolsey - General *continued...*

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

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$19,145.66	$382.92
C	Construction	$347,086.74	$6,928.05
D	Manufacturing	$213,680.19	$4,273.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,749,868.90	$34,997.38
F	Wholesale Trade	$289,726.34	$5,795.96
G	Retail Trade	$2,964,388.93	$59,276.67
H	Finance, Insurance, And Real Estate	$50,470.94	$1,009.46
I	Services	$424,435.56	$8,488.82
	Other	$120.00	$2.40
	Total for Wolsey - General	$6,058,923.26	$121,155.31

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$19,145.66	$382.92
C	Construction	$347,086.74	$6,928.05
D	Manufacturing	$213,680.19	$4,273.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,749,868.90	$34,997.38
F	Wholesale Trade	$289,726.34	$5,795.96
G	Retail Trade	$2,964,388.93	$59,276.67
H	Finance, Insurance, And Real Estate	$50,470.94	$1,009.46
I	Services	$424,435.56	$8,488.82
	Other	$120.00	$2.40
	Total for Wolsey	$6,058,923.26	$121,155.31

ITEMS OF NOTE:

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

Wood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$7,811.21	$181.42
Total for MAJOR GROUP 17	$7,811.21	$181.42
Total for DIVISION C	$14,991.86	$325.03
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	$763.04	$15.24
2721 Periodicals: Publishing, or Publishing and Printing	$299.08	$5.98
2731 Books: Publishing, or Publishing and Printing	$67.58	$1.36
2759 Commercial Printing, NEC	$275.61	$5.51
Other	$99.30	$2.00
Total for MAJOR GROUP 27	$1,504.61	$30.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$5,994.92	$119.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,032.00	$100.64
4813 Telephone Communications, Except Radiotelephone	$62,824.00	$1,256.48
Other	$30,024.00	$600.48
Total for MAJOR GROUP 48	$97,880.00	$1,957.60
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	$161,187.00	$3,223.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Wood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,035.00	$20.70
5084 Industrial Machinery and Equipment	$1,824.62	$36.49
Other	$16,873.64	$337.48
Total for MAJOR GROUP 50	$19,733.26	$394.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,074.09	$21.48
Total for MAJOR GROUP 51	$1,074.09	$21.48
Total for DIVISION F	$20,807.35	$416.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,868.95	$117.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,064.45	$121.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,995.24	$59.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,020.24	$60.42
MAJOR GROUP: 54 Food Stores		
Other	$219,324.85	$4,386.49
Total for MAJOR GROUP 54	$219,324.85	$4,386.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,114.32	$82.30
5651 Family Clothing Stores	$4,413.62	$88.27
5699 Miscellaneous Apparel and Accessory Stores	$113.85	$2.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,158.29	$183.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,264.38	$365.30
Total for MAJOR GROUP 57	$18,264.38	$365.30
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$944.99	$18.90
5945 Hobby, Toy, and Game Stores	$793.00	$15.86
5961 Catalog and Mail-Order Houses	$9,997.42	$199.95
5963 Direct Selling Establishments	$20,507.90	$410.16
5999 Miscellaneous Retail Stores, NEC	$1,028.04	$20.56
Other	$9,129.11	$182.58
Total for MAJOR GROUP 59	$42,400.46	$848.01
Total for DIVISION G	$302,131.84	$6,042.66
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Wood - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,499.89	$30.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,239.50	$24.79
7389 Miscellaneous Business Services	$3,609.99	$72.20
Other	$6,745.75	$134.92
Total for MAJOR GROUP 73	$11,595.24	$231.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,320.50	$26.41
Other	$3,780.09	$75.61
Total for MAJOR GROUP 87	$5,100.59	$102.02
Total for DIVISION I	$105,555.46	$2,111.14

Wood - General Recap

C	Construction	$14,991.86	$325.03
D	Manufacturing	$5,994.92	$119.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,187.00	$3,223.74
F	Wholesale Trade	$20,807.35	$416.15
G	Retail Trade	$302,131.84	$6,042.66
H	Finance, Insurance, And Real Estate	$1,499.89	$30.00
I	Services	$105,555.46	$2,111.14
	Other	$202.43	$4.05
	Total for Wood - General	$612,370.75	$12,272.66

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Wood Recap

		Taxable	Tax Due
C	Construction	$14,991.86	$325.03
D	Manufacturing	$5,994.92	$119.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,187.00	$3,223.74
F	Wholesale Trade	$20,807.35	$416.15
G	Retail Trade	$302,131.84	$6,042.66
H	Finance, Insurance, And Real Estate	$1,499.89	$30.00
I	Services	$105,555.46	$2,111.14
	Other	$202.43	$4.05
	Total for Wood	$612,370.75	$12,272.66

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,022.05	$240.44
0783 Ornamental Shrub and Tree Services	$11,735.17	$234.71
Other	N/A	N/A
Total for MAJOR GROUP 07	$24,657.72	$493.16
Total for DIVISION A	$44,649.50	$893.00
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,320.18	$66.40
Total for MAJOR GROUP 15	$3,320.18	$66.40
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,489.28	$269.78
1731 Electrical Work	$13,527.56	$270.55
1752 Floor Laying and Other Floor Work, NEC	$11,302.23	$226.05
1799 Special Trade Contractors, NEC	$3,715.99	$74.32
Other	$55,657.58	$1,189.76
Total for MAJOR GROUP 17	$97,692.64	$2,030.46
Total for DIVISION C	$158,649.73	$3,249.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,664.50	$333.29
Total for MAJOR GROUP 20	$16,664.50	$333.29
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,956.21	$59.13
Total for MAJOR GROUP 23	$2,956.21	$59.13
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	$31,878.33	$637.59
2721 Periodicals: Publishing, or Publishing and Printing	$1,368.03	$27.36
2731 Books: Publishing, or Publishing and Printing	$1,700.91	$34.02
2741 Miscellaneous Publishing	$15,420.67	$308.41
2752 Commercial Printing, Lithographic	$7,802.42	$156.07
2759 Commercial Printing, NEC	$4,408.00	$88.16
Other	$2,130.47	$42.61
Total for MAJOR GROUP 27	$64,708.83	$1,294.22
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	$72,954.45	$1,459.09
Total for MAJOR GROUP 32	$72,954.45	$1,459.09

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$33,027.42	$808.66
Total for MAJOR GROUP 34	$33,027.42	$808.66
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,343.12	$66.86
Total for MAJOR GROUP 39	$3,343.12	$66.86
Total for DIVISION D	$232,962.37	$4,807.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,164.84	$43.27
Total for MAJOR GROUP 42	$2,164.84	$43.27
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$338,031.51	$6,760.69
4813 Telephone Communications, Except Radiotelephone	$939,622.10	$18,792.45
4841 Cable and Other Pay Television Services	$77,546.26	$1,550.95
4899 Communications Services, NEC	$22,426.79	$448.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,377,630.16	$27,552.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$862,962.11	$17,259.24
Total for MAJOR GROUP 49	$862,962.11	$17,259.24
Total for DIVISION E	$2,244,027.61	$44,880.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$61,114.61	$1,222.31
5044 Office Equipment	$35,660.39	$713.21
5045 Computers and Computer Peripheral Equipment and Software	$10,142.65	$202.87
5046 Commercial Equipment, NEC	$25,733.84	$514.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$41,918.70	$838.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$479,919.48	$9,598.39
5065 Electronic Parts and Equipment, NEC	$83,802.83	$1,676.06
5074 Plumbing and Heating Equipment and Supplies	$223,873.66	$4,477.47
5082 Construction and Mining Machinery and Equipment	$26,272.58	$525.46
5084 Industrial Machinery and Equipment	$5,034.89	$100.70
5087 Service Establishment Equipment and Supplies	$95,726.61	$1,914.56
Other	$17,384.72	$347.68
Total for MAJOR GROUP 50	$1,106,584.96	$22,131.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,631.45	$32.63
5139 Footwear	($62.44)	($1.25)
5141 Groceries, General Line	$20,873.76	$417.48

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5191 Farm Supplies	$5,523.18	$110.47
Other	$160,022.68	$3,200.50
Total for MAJOR GROUP 51	$187,988.63	$3,759.83
Total for DIVISION F	$1,294,573.59	$25,891.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$151,456.25	$3,029.11
5251 Hardware Stores	$3,670.63	$73.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$155,552.88	$3,111.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,881.31	$237.62
5399 Miscellaneous General Merchandise Stores	$1,610.68	$32.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,885.82	$397.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,462,389.21	$29,247.79
5461 Retail Bakeries	$2,778.46	$55.58
5499 Miscellaneous Food Stores	$12,723.18	$254.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,483,083.55	$29,661.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,313.77	$626.26
Other	$11,507.37	$230.22
Total for MAJOR GROUP 55	$42,821.14	$856.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,455.74	$229.13
5632 Women’s Accessory and Specialty Stores	$4,989.25	$100.50
5641 Children's and Infants’ Wear Stores	$5,549.50	$110.99
5651 Family Clothing Stores	$13,621.56	$272.42
5661 Shoe Stores	$5,116.44	$102.33
5699 Miscellaneous Apparel and Accessory Stores	$29,036.29	$580.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$69,973.67	$1,400.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$67,974.00	$1,359.48
5713 Floor Coverings Stores	$28,094.70	$561.90
5719 Miscellaneous Homefurnishings Stores	$11,652.17	$233.04
5722 Household Appliance Stores	$20,234.04	$404.67
5731 Radio, Television, and Consumer Electronics Stores	$8,716.48	$174.33
5734 Computer and Computer Software Stores	$8,395.24	$167.92
Other	$1,239.54	$24.79
Total for MAJOR GROUP 57	$146,306.17	$2,926.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$185,216.03	$3,704.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$632,646.44	$12,652.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,545.16	$270.92
5942 Book Stores	$4,184.32	$83.69
5943 Stationery Stores	$15,514.25	$310.32
5944 Jewelry Stores	$3,728.90	$74.58
5945 Hobby, Toy, and Game Stores	$2,053.01	$41.06
5947 Gift, Novelty, and Souvenir Shops	$6,943.87	$138.88
5961 Catalog and Mail-Order Houses	$64,046.43	$1,280.92
5963 Direct Selling Establishments	$42,960.78	$860.33
5983 Fuel Oil Dealers	$199,723.24	$3,994.45

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$531,969.84	$10,936.10
Other	$7,550.65	$151.03
Total for MAJOR GROUP 59	$892,220.45	$18,142.28
Total for DIVISION G	$3,442,490.12	$69,148.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$282.58	$5.65
Total for MAJOR GROUP 63	$282.58	$5.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,553.53	$51.07
Total for MAJOR GROUP 64	$2,553.53	$51.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,079.00	$601.58
6541 Title Abstract Offices	$12,778.46	$255.58
Total for MAJOR GROUP 65	$42,857.46	$857.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$71,579.57	$1,431.60
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		
7217 Carpet and Upholstery Cleaning	$16,724.51	$334.48
7221 Photographic Studios, Portrait	$9,940.47	$198.81
7299 Miscellaneous Personal Services, NEC	$4,276.48	$85.53
Other	$154,221.45	$3,088.27
Total for MAJOR GROUP 72	$185,162.91	$3,707.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$12,583.04	$277.09
7349 Building Cleaning and Maintenance Services, NEC	$24,027.53	$480.54
7359 Equipment Rental and Leasing, NEC	$30,014.79	$600.27
7372 Prepackaged Software	$21,591.66	$431.84
7379 Computer Related Services, NEC	$6,565.51	$131.30
7389 Miscellaneous Business Services	$52,291.09	$1,045.82
Other	$25,730.35	$514.62
Total for MAJOR GROUP 73	$172,803.97	$3,481.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$317,311.42	$6,346.25
Other	$107,521.94	$2,150.43
Total for MAJOR GROUP 75	$424,833.36	$8,496.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,452.27	$429.06
Other	$74,896.33	$1,497.94
Total for MAJOR GROUP 76	$96,348.60	$1,927.00
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	$1,492.60	$29.86
Other	$293,529.21	$5,870.59

Woonsocket - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$295,021.81	$5,900.45
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	$252,258.17	$5,045.19
Total for MAJOR GROUP 81	$252,258.17	$5,045.19
MAJOR GROUP: 82 Educational Services		
Other	$890.25	$17.81
Total for MAJOR GROUP 82	$890.25	$17.81
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$4,088.26	$81.76
Other	$5,695.02	$113.91
Total for MAJOR GROUP 86	$9,783.28	$195.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$629,162.64	$12,583.27
8713 Surveying Services	$2,834.20	$56.68
8721 Accounting, Auditing, and Bookkeeping Services	$48,199.54	$964.01
8734 Testing Laboratories	$6,846.22	$136.93
8742 Management Consulting Services	$46,980.51	$939.61
Other	$1,047.49	$20.96
Total for MAJOR GROUP 87	$735,070.60	$14,701.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,272.22	$46.97
Total for MAJOR GROUP 89	$2,272.22	$46.97
Total for DIVISION I	$2,231,016.28	$44,651.21

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$44,649.50	$893.00
C	Construction	$158,649.73	$3,249.60
D	Manufacturing	$232,962.37	$4,807.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,244,027.61	$44,880.64
F	Wholesale Trade	$1,294,573.59	$25,891.58
G	Retail Trade	$3,442,490.12	$69,148.49
H	Finance, Insurance, And Real Estate	$71,579.57	$1,431.60
I	Services	$2,231,016.28	$44,651.21
	Total for Woonsocket - General	$9,719,948.77	$194,953.52

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$44,649.50	$893.00
C	Construction	$158,649.73	$3,249.60
D	Manufacturing	$232,962.37	$4,807.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,244,027.61	$44,880.64
F	Wholesale Trade	$1,294,573.59	$25,891.58
G	Retail Trade	$3,442,490.12	$69,148.49
H	Finance, Insurance, And Real Estate	$71,579.57	$1,431.60
I	Services	$2,231,016.28	$44,651.21
	Total for Woonsocket	$9,719,948.77	$194,953.52

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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,606.00	$232.11
0783 Ornamental Shrub and Tree Services	$3,815.00	$76.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,062.99	$321.25
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$16,302.99	$326.05
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$676.28	$13.52
Total for MAJOR GROUP 15	$676.28	$13.52
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$151.25	$596.97
Total for MAJOR GROUP 16	$151.25	$596.97
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,639.56	$252.77
1731 Electrical Work	$61,303.28	$1,226.08
1751 Carpentry Work	$4,622.27	$92.45
1752 Floor Laying and Other Floor Work, NEC	$14,873.81	$297.48
1771 Concrete Work	$5,952.04	$119.04
Other	$20,917.35	$418.34
Total for MAJOR GROUP 17	$120,308.31	$2,406.16
Total for DIVISION C	$121,135.84	$3,016.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,022.25	$200.45
Total for MAJOR GROUP 20	$10,022.25	$200.45
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$417.33	$8.35
Total for MAJOR GROUP 23	$417.33	$8.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$28,040.32	$560.79
Total for MAJOR GROUP 24	$28,040.32	$560.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,733.21	$374.67
2731 Books: Publishing, or Publishing and Printing	$5,150.97	$103.02
2741 Miscellaneous Publishing	$1,097.16	$21.96
2752 Commercial Printing, Lithographic	$535.79	$10.72
2759 Commercial Printing, NEC	$5,199.50	$103.99
Other	$3,428.13	$68.57
Total for MAJOR GROUP 27	$34,144.76	$682.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,862.40	$57.25
Total for MAJOR GROUP 28	$2,862.40	$57.25
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$63,079.90	$1,261.61
Other	N/A	N/A
Total for MAJOR GROUP 32	$64,272.90	$1,285.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$96,653.90	$1,933.08
Total for MAJOR GROUP 34	$96,653.90	$1,933.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,152.99	$23.06
Total for MAJOR GROUP 36	$1,152.99	$23.06
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$314,497.58	$6,289.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,364.29	$947.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,696.15	$993.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$524,099.50	$10,481.99
4813 Telephone Communications, Except Radiotelephone	$29,167.28	$583.31
4841 Cable and Other Pay Television Services	$387,032.49	$7,740.68
4899 Communications Services, NEC	$10,466.41	$209.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$950,947.18	$19,018.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$730,801.72	$14,616.04
Total for MAJOR GROUP 49	$730,801.72	$14,616.04
Total for DIVISION E	$1,773,563.80	$35,471.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$28,300.44	$565.98
5045 Computers and Computer Peripheral Equipment and Software	$9,042.67	$180.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,075.15	$861.51
5064 Electrical Appliances, Television and Radio Sets	$1,802.50	$36.05
5065 Electronic Parts and Equipment, NEC	$417.49	$8.35
5074 Plumbing and Heating Equipment and Supplies	$2,806.86	$56.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$548.50	$10.97
5085 Industrial Supplies	$961.74	$19.23
5087 Service Establishment Equipment and Supplies	$5,324.84	$106.49
Other	$150,426.72	$3,008.56
Total for MAJOR GROUP 50	$242,706.91	$4,854.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$2,487.15	$49.75
5141 Groceries, General Line	$55,770.53	$1,115.41
Other	$1,834,442.96	$36,688.90

Worthing - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$1,892,700.64	$37,854.06
Total for DIVISION F	$2,135,407.55	$42,708.19

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$285,177.34	$5,703.56
5251 Hardware Stores	$17,317.40	$346.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$309,433.03	$6,188.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,033.27	$380.67
5399 Miscellaneous General Merchandise Stores	$5,731.83	$114.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,133.10	$502.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$40,635.64	$812.73
Other	$328,409.95	$6,568.20
Total for MAJOR GROUP 54	$369,045.59	$7,380.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,281.29	$1,065.64
Other	$14,162.74	$283.41
Total for MAJOR GROUP 55	$67,444.03	$1,349.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,303.31	$286.07
5632 Women’s Accessory and Specialty Stores	$5,594.98	$111.90
5641 Children's and Infants’ Wear Stores	$2,072.00	$41.44
5651 Family Clothing Stores	$16,037.93	$320.74
5661 Shoe Stores	$2,786.08	$55.72
5699 Miscellaneous Apparel and Accessory Stores	$1,671.64	$33.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$42,654.44	$853.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$92,967.10	$1,859.35
5713 Floor Coverings Stores	$35,463.85	$709.28
5719 Miscellaneous Homefurnishings Stores	$6,166.67	$123.33
5722 Household Appliance Stores	$14,133.68	$282.70
5731 Radio, Television, and Consumer Electronics Stores	$8,118.25	$162.36
5734 Computer and Computer Software Stores	$15,866.83	$317.34
5735 Record and Prerecorded Tape Stores	$451.45	$9.03
Other	$732.87	$14.67
Total for MAJOR GROUP 57	$173,900.70	$3,478.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,993.77	$799.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$563,548.87	$11,271.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,205.42	$444.10
5942 Book Stores	$4,561.94	$91.25
5943 Stationery Stores	$4,926.02	$98.53
5944 Jewelry Stores	$1,639.12	$32.86
5947 Gift, Novelty, and Souvenir Shops	$338.97	$6.78
5961 Catalog and Mail-Order Houses	$101,147.79	$2,022.91
5963 Direct Selling Establishments	$64,903.04	$1,297.62
5999 Miscellaneous Retail Stores, NEC	$88,583.16	$1,771.73
Other	$34,266.94	$685.34
Total for MAJOR GROUP 59	$322,572.40	$6,451.12
Total for DIVISION G	$1,873,732.16	$37,474.59

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,712.50	$34.25
Total for MAJOR GROUP 60	$1,712.50	$34.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,644.82	$172.90
Total for MAJOR GROUP 64	$8,644.82	$172.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$143,643.17	$2,872.87
Total for MAJOR GROUP 65	$143,643.17	$2,872.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$156,937.28	$3,138.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$21,975.73	$439.52
7221 Photographic Studios, Portrait	$5,347.69	$106.95
7231 Beauty Shops	$42,461.70	$849.24
7299 Miscellaneous Personal Services, NEC	$3,997.03	$79.96
Other	N/A	N/A
Total for MAJOR GROUP 72	$85,631.71	$1,712.67
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,616.10	$132.32
7349 Building Cleaning and Maintenance Services, NEC	$5,365.66	$107.31
7359 Equipment Rental and Leasing, NEC	$133,548.02	$2,670.98
7372 Prepackaged Software	$28,980.27	$579.59
7378 Computer Maintenance and Repair	$3,633.50	$72.67
7379 Computer Related Services, NEC	$6,303.71	$126.07
7382 Security Systems Services	$7,339.82	$146.83
7389 Miscellaneous Business Services	$113,263.99	$2,265.31
Other	$28,001.07	$560.02
Total for MAJOR GROUP 73	$333,052.14	$6,661.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	($363.52)	($7.27)
7538 General Automotive Repair Shops	$39,648.63	$792.97
Other	N/A	N/A
Total for MAJOR GROUP 75	$39,746.62	$794.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,631.49	$92.63
7699 Repair Shops and Related Services, NEC	$17,451.91	$349.05
Other	$409.00	$8.18
Total for MAJOR GROUP 76	$22,492.40	$449.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,159.60	$683.20
Other	N/A	N/A
Total for MAJOR GROUP 78	$116,249.60	$2,325.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,967.05	$39.35
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,584.88	$131.71

Worthing - 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		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$308.06	$6.16
Total for MAJOR GROUP 82	$308.06	$6.16
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	$2,374.45	$47.51
Total for MAJOR GROUP 86	$2,374.45	$47.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,497.42	$709.94
8713 Surveying Services	$3,470.00	$69.40
8721 Accounting, Auditing, and Bookkeeping Services	$18,883.16	$377.70
Other	$2,750.05	$55.00
Total for MAJOR GROUP 87	$60,600.63	$1,212.04
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,400.78	$29.59
Total for MAJOR GROUP 89	$1,400.78	$29.59
Total for DIVISION I	$683,944.10	$13,680.61

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$16,302.99	$326.05
C	Construction	$121,135.84	$3,016.65
D	Manufacturing	$314,497.58	$6,289.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,773,563.80	$35,471.30
F	Wholesale Trade	$2,135,407.55	$42,708.19
G	Retail Trade	$1,873,732.16	$37,474.59
H	Finance, Insurance, And Real Estate	$156,937.28	$3,138.76
I	Services	$683,944.10	$13,680.61
	Total for Worthing - General	$7,075,521.30	$142,106.13

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$26,979.37	$269.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$550,534.47	$5,505.33
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$621,407.45	$6,214.06

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Worthing - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$621,407.45	$6,214.06
	Total for Worthing - Gross Receipts	$621,407.45	$6,214.06

Worthing Recap

A	Agriculture, Forestry, And Fishing	$16,302.99	$326.05
C	Construction	$121,135.84	$3,016.65
D	Manufacturing	$314,497.58	$6,289.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,773,563.80	$35,471.30
F	Wholesale Trade	$2,135,407.55	$42,708.19
G	Retail Trade	$2,495,139.61	$43,688.65
H	Finance, Insurance, And Real Estate	$156,937.28	$3,138.76
I	Services	$683,944.10	$13,680.61
	Total for Worthing	$7,696,928.75	$148,320.19

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.

Yale - 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	$15,581.70	$157.50
Total for MAJOR GROUP 17	$15,581.70	$157.50
Total for DIVISION C	$62,082.48	$622.51
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: 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	$564.08	$5.64
Other	$1,017.75	$10.18
Total for MAJOR GROUP 27	$1,581.83	$15.82
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	$8,145.71	$81.46
Total for MAJOR GROUP 35	$8,145.71	$81.46
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,809.32	$118.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,687.00	$236.87
4813 Telephone Communications, Except Radiotelephone	$17,406.00	$174.06
Other	$17,881.76	$178.82
Total for MAJOR GROUP 48	$58,974.76	$589.75
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	$248,255.40	$2,482.58
DIVISION: F Wholesale Trade		

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,008.17	$10.07
5045 Computers and Computer Peripheral Equipment and Software	$361.60	$3.62
5074 Plumbing and Heating Equipment and Supplies	$18,250.20	$182.50
Other	$229,096.30	$2,290.96
Total for MAJOR GROUP 50	$248,716.27	$2,487.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$916,963.69	$9,169.65
Total for MAJOR GROUP 51	$916,963.69	$9,169.65
Total for DIVISION F	$1,165,679.96	$11,656.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,285.77	$292.86
Other	$4,744.92	$47.45
Total for MAJOR GROUP 52	$34,030.69	$340.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,269.48	$22.69
Total for MAJOR GROUP 53	$2,269.48	$22.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,670.60	$116.71
Total for MAJOR GROUP 54	$11,670.60	$116.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$164,647.05	$1,646.48
Total for MAJOR GROUP 55	$164,647.05	$1,646.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,585.40	$15.84
5651 Family Clothing Stores	$2,149.20	$21.50
5661 Shoe Stores	$391.99	$3.92
5699 Miscellaneous Apparel and Accessory Stores	$769.99	$7.70
Other	$664.98	$6.65
Total for MAJOR GROUP 56	$5,561.56	$55.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,419.85	$84.20
Other	$3,211.01	$32.11
Total for MAJOR GROUP 57	$11,630.86	$116.31
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		
5942 Book Stores	$2,137.83	$21.39
5943 Stationery Stores	$2,772.71	$27.73
5961 Catalog and Mail-Order Houses	$6,063.08	$60.65
5963 Direct Selling Establishments	$6,940.36	$69.42
5999 Miscellaneous Retail Stores, NEC	$64,655.76	$646.56
Other	$5,114.60	$51.18
Total for MAJOR GROUP 59	$87,684.34	$876.93
Total for DIVISION G	$489,735.58	$4,897.45
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		

Yale - 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
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	$14,361.59	$143.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$961.64	$9.62
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,066.54	$20.67
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,147.00	$61.47
7389 Miscellaneous Business Services	$8,926.41	$89.27
Other	$9,233.52	$92.33
Total for MAJOR GROUP 73	$24,306.93	$243.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,506.00	$35.06
Total for MAJOR GROUP 76	$3,506.00	$35.06
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$188.39	$1.88
Total for MAJOR GROUP 86	$188.39	$1.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$33,784.61	$337.84

Yale - General Recap

C	Construction	$62,082.48	$622.51
D	Manufacturing	$11,809.32	$118.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,255.40	$2,482.58
F	Wholesale Trade	$1,165,679.96	$11,656.80
G	Retail Trade	$489,735.58	$4,897.45
H	Finance, Insurance, And Real Estate	$14,361.59	$143.62
I	Services	$33,784.61	$337.84
	Total for Yale - General	$2,025,708.94	$20,258.90

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Yale Recap

		Taxable	Tax Due
C	Construction	$62,082.48	$622.51
D	Manufacturing	$11,809.32	$118.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,255.40	$2,482.58
F	Wholesale Trade	$1,165,679.96	$11,656.80
G	Retail Trade	$489,735.58	$4,897.45
H	Finance, Insurance, And Real Estate	$14,361.59	$143.62
I	Services	$33,784.61	$337.84
	Total for Yale	$2,025,708.94	$20,258.90

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

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,305,057.37	$26,101.18
0752 Animal Specialty Services, Except Veterinary	$213,285.50	$4,265.74
0782 Lawn and Garden Services	$906,197.45	$18,124.00
0783 Ornamental Shrub and Tree Services	$306,567.79	$6,131.36
Other	$92,471.43	$1,881.96
Total for MAJOR GROUP 07	$2,823,579.54	$56,504.24
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	$2,857,467.22	$57,238.94
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$285,471.77	$5,709.47
1522 General Contractors - Residential Buildings Other Than Single-Family	$13,138.76	$262.78
1541 General Contractors - Industrial Buildings and Warehouses	$70,081.05	$1,505.15
Other	N/A	N/A
Total for MAJOR GROUP 15	$798,263.09	$16,068.83
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$262,084.76	$5,259.22
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$61,394.10	$1,227.89
1629 Heavy Construction, NEC	$89,913.98	$1,798.73
Total for MAJOR GROUP 16	$413,392.84	$8,285.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,056,367.51	$21,154.38
1721 Painting and Paper Hanging	$11,351.34	$227.03
1731 Electrical Work	$628,252.73	$12,565.06
1741 Masonry, Stone Setting, and Other Stone Work	$84,201.57	$1,684.03
1742 Plastering, Drywall, Acoustical, and Insulation Work	$128,306.86	$2,566.12
1743 Terrazzo, Tile, Marble, and Mosaic Work	$6,649.27	$132.98
1751 Carpentry Work	$673,524.13	$13,470.50
1752 Floor Laying and Other Floor Work, NEC	$455,560.63	$9,111.23
1761 Roofing, Siding, and Sheet Metal Work	$103,778.56	$2,303.32
1771 Concrete Work	$61,930.24	$1,246.40
1781 Water Well Drilling	$6,548.58	$130.97
1793 Glass and Glazing Work	$121,576.28	$2,431.53
1796 Installation or Erection of Building Equipment, NEC	$156,598.82	$3,156.50
1799 Special Trade Contractors, NEC	$673,272.45	$13,515.22
Other	$262,007.55	$5,240.15
Total for MAJOR GROUP 17	$4,429,926.52	$88,935.42
Total for DIVISION C	$5,641,582.45	$113,290.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,639,645.93	$32,936.88

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 20	$1,639,645.93	$32,936.88
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$1,097,309.43	$21,946.20
Other	$63,915.24	$1,278.29
Total for MAJOR GROUP 23	$1,161,224.67	$23,224.49
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$83,010.01	$1,660.20
Other	$115,526.16	$2,310.52
Total for MAJOR GROUP 24	$198,536.17	$3,970.72
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$6,884.60	$137.68
Other	$40,838.01	$921.04
Total for MAJOR GROUP 25	$47,722.61	$1,058.72
MAJOR GROUP: 26 Paper And Allied Products		
Other	$122.45	$2.44
Total for MAJOR GROUP 26	$122.45	$2.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$761,909.02	$15,238.19
2721 Periodicals: Publishing, or Publishing and Printing	$32,510.84	$650.22
2731 Books: Publishing, or Publishing and Printing	$39,050.42	$781.01
2741 Miscellaneous Publishing	$25,508.97	$510.22
2752 Commercial Printing, Lithographic	$187,061.78	$3,741.24
2754 Commercial Printing, Gravure	$36,620.71	$752.15
2759 Commercial Printing, NEC	$1,241,944.99	$24,838.90
2771 Greeting Cards	$3,920.94	$78.44
Other	$48,083.16	$961.67
Total for MAJOR GROUP 27	$2,376,610.83	$47,552.04
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$55,534.20	$1,110.68
2841 Soaps and Other Detergents, Except Specialty Cleaners	$35,750.65	$715.01
Other	$896,360.69	$17,927.24
Total for MAJOR GROUP 28	$987,645.54	$19,752.93
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$20,268.65	$405.38
Other	$520,108.56	$10,614.39
Total for MAJOR GROUP 30	$540,377.21	$11,019.77
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$2,963,334.54	$59,266.72
Other	$56,057.20	$1,121.15
Total for MAJOR GROUP 32	$3,019,391.74	$60,387.87
MAJOR GROUP: 33 Primary Metal Industries		
Other	$533,630.50	$10,672.61
Total for MAJOR GROUP 33	$533,630.50	$10,672.61
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$61,272.25	$1,225.46
Other	$126,546.90	$2,556.81
Total for MAJOR GROUP 34	$187,819.15	$3,782.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$3,890,577.99	$77,811.59
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$35,787.73	$715.76
3556 Food Products Machinery	$34,606.98	$692.15
3559 Special Industry Machinery, NEC	$126,534.33	$2,530.69
3569 General Industrial Machinery and Equipment, NEC	$12,258.76	$245.17
3578 Calculating and Accounting Machines, Except Electronic Computers	$63,778.00	$1,275.56
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$12,644.82	$252.90
3599 Industrial and Commercial Machinery and Equipment, NEC	$29,558.97	$591.18
Other	$83,085.97	$1,661.72
Total for MAJOR GROUP 35	$4,288,833.55	$85,776.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$1,110.52	$22.21
3651 Household Audio and Video Equipment	$2,289.04	$45.78
Other	$2,803,018.94	$59,223.28
Total for MAJOR GROUP 36	$2,806,418.50	$59,291.27
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$852,886.10	$17,057.71
3732 Boat Building and Repairing	$2,521.54	$50.43
Other	$565,655.20	$13,052.33
Total for MAJOR GROUP 37	$1,421,062.84	$30,160.47
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	$11,315.00	$226.30
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$13,105.35	$262.13
3843 Dental Equipment and Supplies	$2,437.70	$48.75
Other	$595,935.55	$11,918.71
Total for MAJOR GROUP 38	$622,793.60	$12,455.89
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$130,848.84	$2,616.98
3993 Signs and Advertising Specialties	$18,057.92	$361.17
3999 Manufacturing Industries, NEC	$55,356.05	$1,107.12
Other	$10,910.68	$218.22
Total for MAJOR GROUP 39	$215,173.49	$4,303.49
Total for DIVISION D	$20,051,990.94	$406,448.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$73,787.68	$1,475.76
Other	N/A	N/A
Total for MAJOR GROUP 41	$111,891.35	$2,237.83
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,905,778.08	$38,115.55
4213 Trucking, Except Local	$84,060.57	$1,692.90
4225 General Warehousing and Storage	$173,783.06	$3,475.69
Other	$102,943.49	$2,058.86
Total for MAJOR GROUP 42	$2,266,565.20	$45,343.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$60,158.50	$1,203.17
Other	N/A	N/A
Total for MAJOR GROUP 45	$63,167.80	$1,263.36

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,823,752.93	$216,704.26
4813 Telephone Communications, Except Radiotelephone	$1,853,414.34	$37,068.32
4832 Radio Broadcasting Stations	$132,701.93	$2,654.04
4841 Cable and Other Pay Television Services	$8,345,293.63	$166,921.76
4899 Communications Services, NEC	$153,994.27	$3,079.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,309,393.10	$426,432.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$64,297.50	$1,285.95
4953 Refuse Systems	$97,554.01	$2,153.87
4959 Sanitary Services, NEC	$27,933.40	$558.67
Other	$20,848,090.75	$416,961.81
Total for MAJOR GROUP 49	$21,037,875.66	$420,960.30
Total for DIVISION E	$44,797,933.06	$896,418.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$50,344.96	$1,030.59
5013 Motor Vehicle Supplies and New Parts	$1,217,236.23	$24,344.74
5023 Homefurnishings	$24,927.04	$498.55
5031 Lumber, Plywood, Millwork, and Wood Panels	$120,930.80	$2,418.60
5032 Brick, Stone, and Related Construction Materials	$143,927.40	$2,910.58
5039 Construction Materials, NEC	$296,716.53	$5,934.32
5043 Photographic Equipment and Supplies	$9,138.34	$182.76
5044 Office Equipment	$827,050.77	$16,540.95
5045 Computers and Computer Peripheral Equipment and Software	$509,761.77	$10,195.23
5046 Commercial Equipment, NEC	$842,134.50	$16,866.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,990,044.84	$39,800.89
5048 Ophthalmic Goods	$4,868.50	$97.37
5049 Professional Equipment and Supplies, NEC	$74,641.17	$1,492.85
5051 Metals Service Centers and Offices	$463,597.70	$9,271.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,760,296.83	$75,231.04
5064 Electrical Appliances, Television and Radio Sets	$35,144.40	$702.89
5065 Electronic Parts and Equipment, NEC	$204,968.77	$4,145.31
5072 Hardware	$54,328.67	$1,086.58
5074 Plumbing and Heating Equipment and Supplies	$1,679,944.56	$33,598.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,025,235.98	$20,498.02
5078 Refrigeration Equipment and Supplies	$3,218.94	$64.37
5082 Construction and Mining Machinery and Equipment	$688,202.72	$13,764.07
5083 Farm and Garden Machinery and Equipment	$14,311.94	$286.23
5084 Industrial Machinery and Equipment	$3,972,958.29	$79,459.11
5085 Industrial Supplies	$228,687.33	$4,573.79
5087 Service Establishment Equipment and Supplies	$123,072.66	$2,461.49
5091 Sporting and Recreational Goods and Supplies	$6,984.91	$139.70
5093 Scrap and Waste Materials	$88,257.05	$1,765.13
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$79,558.61	$1,591.70
5099 Durable Goods, NEC	$129,554.36	$2,591.09
Other	$11,389.00	$227.78
Total for MAJOR GROUP 50	$18,681,435.57	$373,773.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$22,369.75	$447.43
5112 Stationery and Office Supplies	$5,378.97	$107.59
5113 Industrial and Personal Service Paper	$197,376.43	$3,947.53
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$175,717.18	$3,528.97
5136 Men's and Boys' Clothing and Furnishings	$14,946.03	$298.92

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,220.74	$64.42
5139 Footwear	$3,365.65	$67.31
5141 Groceries, General Line	$816,406.55	$16,328.19
5145 Confectionery	$263,278.42	$5,265.57
5149 Groceries and Related Products, NEC	$83,984.60	$1,679.71
5162 Plastics Materials and Basic Forms and Shapes	$39,998.50	$799.97
5169 Chemicals and Allied Products, NEC	$638,529.24	$12,844.92
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$45,621.97	$912.45
5191 Farm Supplies	$2,065,062.30	$42,900.78
5192 Books, Periodicals, and Newspapers	$20,049.94	$401.03
5193 Flowers, Nursery Stock, and Florists' Supplies	$35,681.55	$713.63
5194 Tobacco and Tobacco Products	$32,383.02	$701.44
5199 Nondurable Goods, NEC	$178,324.83	$3,566.49
Other	$344,360.08	$6,887.25
Total for MAJOR GROUP 51	$4,986,055.75	$101,463.60
Total for DIVISION F	$23,667,491.32	$475,236.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,352,700.59	$667,053.99
5231 Paint, Glass, and Wallpaper Stores	$1,124,861.14	$22,497.20
5251 Hardware Stores	$5,000,847.34	$100,016.96
5261 Retail Nurseries, Lawn and Garden Supply Stores	$247,335.95	$4,946.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,726,053.00	$794,521.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$79,257,853.40	$1,587,731.99
5331 Variety Stores	$7,330,325.72	$146,606.52
5399 Miscellaneous General Merchandise Stores	$1,279,400.79	$25,552.07
Total for MAJOR GROUP 53	$87,867,579.91	$1,759,890.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,915,419.22	$798,988.59
5421 Meat and Fish Markets, Including Freezer Provisioners	$622,923.64	$12,458.49
5431 Fruit and Vegetable Markets	$141,381.14	$2,827.62
5441 Candy, Nut, and Confectionery Stores	$18,591.18	$371.84
5461 Retail Bakeries	$2,474.12	$49.49
5499 Miscellaneous Food Stores	$1,588,040.65	$31,764.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$42,292,679.95	$846,537.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,414,272.96	$48,285.45
5531 Auto and Home Supply Stores	$5,247,190.98	$105,080.82
5541 Gasoline Service Station	$6,838,758.88	$136,775.45
5571 Motorcycle Dealers	$244,947.07	$4,898.95
5599 Automotive Dealers, NEC	$4,072.28	$81.44
Other	$222,605.40	$4,452.09
Total for MAJOR GROUP 55	$14,971,847.57	$299,574.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$12,863.20	$257.28
5621 Women's Clothing Stores	$2,745,237.30	$54,904.79
5632 Women's Accessory and Specialty Stores	$79,810.28	$1,610.89
5641 Children's and Infants' Wear Stores	$35,493.00	$709.86
5651 Family Clothing Stores	$950,314.29	$19,006.30
5661 Shoe Stores	$1,397,999.69	$27,960.02
5699 Miscellaneous Apparel and Accessory Stores	$126,913.90	$2,538.30
Total for MAJOR GROUP 56	$5,348,631.66	$106,987.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,349,553.78	$86,991.10

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$229,268.25	$4,585.38
5714 Drapery, Curtain, and Upholstery Stores	$7,583.49	$151.67
5719 Miscellaneous Homefurnishings Stores	$242,500.73	$4,850.02
5722 Household Appliance Stores	$1,925,900.37	$38,518.03
5731 Radio, Television, and Consumer Electronics Stores	$393,222.88	$7,875.90
5734 Computer and Computer Software Stores	$1,717,638.82	$34,362.05
5735 Record and Prerecorded Tape Stores	$21,848.22	$436.99
5736 Musical Instruments Stores	$189,189.50	$3,783.82
Total for MAJOR GROUP 57	$9,076,706.04	$181,554.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,777,564.56	$595,951.44
5813 Drinking Places	$4,784,775.00	$95,695.49
Total for MAJOR GROUP 58	$34,562,339.56	$691,646.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,642,268.17	$72,845.38
5921 Liquor Stores	$3,304,808.26	$66,096.19
5932 Used Merchandise Stores	$1,748,704.93	$34,974.13
5941 Sporting Goods Stores and Bicycle Shops	$2,603,684.69	$52,073.71
5942 Book Stores	$616,553.85	$12,331.16
5943 Stationery Stores	$1,096,092.83	$21,921.97
5944 Jewelry Stores	$585,549.93	$11,714.95
5945 Hobby, Toy, and Game Stores	$279,863.04	$5,597.28
5947 Gift, Novelty, and Souvenir Shops	$702,642.40	$14,052.91
5949 Sewing, Needlework, and Piece Goods Stores	$260,341.68	$5,206.87
5961 Catalog and Mail-Order Houses	$1,836,837.18	$36,736.70
5962 Automatic Merchandise Machine Operators	$405,983.18	$8,119.73
5963 Direct Selling Establishments	$1,246,372.33	$24,988.03
5984 Liquefied Petroleum Gas Dealers	$396,210.27	$8,048.59
5993 Tobacco Stores and Stands	$145,402.26	$2,908.03
5995 Optical Goods Stores	$14,419.77	$288.40
5999 Miscellaneous Retail Stores, NEC	$8,215,946.41	$164,319.13
Other	$410,340.88	$8,206.86
Total for MAJOR GROUP 59	$27,512,022.06	$550,430.02
Total for DIVISION G	$261,357,859.75	$5,231,142.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$50,563.68	$1,011.27
6022 State Commercial Banks	$9,236.00	$184.72
6099 Functions Related to Depository Banking, NEC	$51,300.93	$1,026.00
Other	$97,275.25	$1,945.49
Total for MAJOR GROUP 60	$208,375.86	$4,167.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$8,799.54	$175.99
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,240.93	$84.82
6159 Miscellaneous Business Credit Institutions	$166,547.98	$3,330.95
Other	N/A	N/A
Total for MAJOR GROUP 61	$202,436.96	$4,048.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$27,180.85	$543.60
Total for MAJOR GROUP 62	$27,180.85	$543.60
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$149,923.76	$2,998.50
Other	$70,016.28	$1,400.37
Total for MAJOR GROUP 63	$219,940.04	$4,398.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$34,767.77	$695.33
Total for MAJOR GROUP 64	$34,767.77	$695.33

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$7,072.91	$141.45
6531 Real Estate Agents and Managers	$2,068,176.10	$41,363.57
6541 Title Abstract Offices	$327,211.92	$6,544.22
Other	$111,088.89	$2,221.78
Total for MAJOR GROUP 65	$2,513,549.82	$50,271.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$183,545.11	$3,702.89
Other	N/A	N/A
Total for MAJOR GROUP 67	$276,110.14	$5,554.20
Total for DIVISION H	$3,482,361.44	$69,679.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,523,352.97	$110,467.05
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,686,669.20	$113,733.37
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$195,354.53	$3,907.10
7217 Carpet and Upholstery Cleaning	$359,202.74	$7,184.05
7218 Industrial Launderers	$340,766.57	$6,815.34
7221 Photographic Studios, Portrait	$180,101.74	$3,602.07
7231 Beauty Shops	$2,782,232.22	$55,644.66
7261 Funeral Services and Crematories	$1,739,325.58	$34,786.53
7291 Tax Return Preparation Services	$160,863.96	$3,217.29
7299 Miscellaneous Personal Services, NEC	$638,093.56	$12,761.90
Other	$494,732.80	$9,894.73
Total for MAJOR GROUP 72	$6,890,673.70	$137,813.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$110,897.49	$2,217.96
7319 Advertising, NEC	$10,303.87	$206.08
7322 Adjustment and Collection Services	$307,646.00	$6,152.89
7323 Credit Reporting Services	$56,933.33	$1,138.67
7331 Direct Mail Advertising Services	$12,501.40	$250.03
7334 Photocopying and Duplicating Services	$119,120.75	$2,382.43
7335 Commercial Photography	$1,146.67	$22.93
7336 Commercial Art and Graphic Design	$124,394.69	$2,487.89
7338 Secretarial and Court Reporting	$19,817.31	$396.36
7342 Disinfecting and Pest Control Services	$266,114.92	$5,360.17
7349 Building Cleaning and Maintenance Services, NEC	$1,469,131.30	$29,388.36
7352 Medical Equipment Rental and Leasing	$302,096.17	$6,041.92
7353 Heavy Construction Equipment Rental and Leasing	$50,816.42	$1,020.72
7359 Equipment Rental and Leasing, NEC	$2,260,542.81	$45,210.89
7361 Employment Agencies	$2,599.28	$51.98
7363 Help Supply Services	$1,405,965.21	$28,119.31
7371 Computer Programming Services	$230,625.61	$4,612.55
7372 Prepackaged Software	$1,285,097.84	$25,701.97
7373 Computer Integrated Systems Design	$1,137,826.02	$22,726.98
7374 Computer Processing and Data Preparation and Processing Services	$968,171.87	$19,363.45
7375 Information Retrieval Services	$16,558.00	$331.16
7377 Computer Rental and Leasing	$110,091.54	$2,201.87
7378 Computer Maintenance and Repair	$103,244.75	$2,064.89
7379 Computer Related Services, NEC	$993,934.32	$19,878.69
7381 Detective, Guard, and Armored Car Services	$389,644.44	$7,792.91
7382 Security Systems Services	$134,810.19	$2,696.23
7384 Photofinishing Laboratories	$154,524.53	$3,090.49
7389 Miscellaneous Business Services	$1,894,170.45	$37,887.27
Other	$73,919.25	$1,478.39
Total for MAJOR GROUP 73	$14,012,646.43	$280,275.44

Yankton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$214,060.38	$4,281.19
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,256,201.24	$45,124.04
7534 Tire Retreading and Repair Shops	$9,551.06	$191.01
7536 Automotive Glass Replacement Shops	$413,783.40	$8,275.69
7538 General Automotive Repair Shops	$1,331,842.08	$26,636.86
7542 Carwashes	$881,154.60	$17,623.10
7549 Automotive Services, Except Repair and Carwashes	$533,068.69	$10,661.38
Other	$695,758.38	$13,915.18
Total for MAJOR GROUP 75	$6,335,419.83	$126,708.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$3,509.84	$70.20
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$46,068.52	$921.38
7629 Electrical and Electronic Repair Shops, NEC	$62,647.68	$1,252.97
7631 Watch, Clock, and Jewelry Repair	$41,070.83	$821.42
7641 Reupholstery and Furniture Repair	$22,988.01	$459.76
7699 Repair Shops and Related Services, NEC	$1,565,890.23	$31,326.29
Other	$32,900.72	$658.00
Total for MAJOR GROUP 76	$1,775,075.83	$35,510.02
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$969.76	$19.40
7841 Video Tape Rental	$576,545.16	$11,530.90
Other	$917,904.59	$18,358.10
Total for MAJOR GROUP 78	$1,495,419.51	$29,908.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$326,524.90	$6,530.49
7922 Theatrical Producers and Miscellaneous Theatrical Services	$326,063.77	$6,521.28
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$80,908.16	$1,618.17
7991 Physical Fitness Facilities	$246,830.13	$4,936.63
7993 Coin-Operated Amusement Devices	$49,500.03	$990.02
7997 Membership Sports and Recreation Clubs	$1,390,270.89	$27,805.40
7999 Amusement and Recreation Services, NEC	$205,684.89	$4,113.70
Other	$1,034,651.69	$20,693.04
Total for MAJOR GROUP 79	$3,660,434.46	$73,208.73
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,269,668.12	$25,393.37
8021 Offices and Clinics of Dentists	$29,379.55	$587.59
8041 Offices and Clinics of Chiropractors	$20,373.23	$407.46
8042 Offices and Clinics of Optometrists	$76,117.10	$1,522.32
8049 Offices and Clinics of Health Practitioners, NEC	$239,629.66	$4,792.60
8071 Medical Laboratories	$1,170.33	$23.41
Other	$2,958,682.29	$59,173.67
Total for MAJOR GROUP 80	$4,595,020.28	$91,900.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,061,992.26	$81,276.65
Total for MAJOR GROUP 81	$4,061,992.26	$81,276.65
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$24,244.34	$484.89
8249 Vocational Schools, NEC	$17,335.91	$346.72
8299 Schools and Educational Services NEC	$181,270.12	$3,625.40
Other	N/A	N/A
Total for MAJOR GROUP 82	$225,819.70	$4,516.40
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$40,538.08	$810.76
Total for MAJOR GROUP 83	$40,538.08	$810.76
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$49,693.30	$1,085.77
8661 Religious Organizations	$115,367.52	$2,307.37
Other	$15,034.40	$301.00
Total for MAJOR GROUP 86	$180,095.22	$3,694.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$268,450.48	$5,369.03
8712 Architectural Services	$181,105.49	$3,622.11
8713 Surveying Services	$172,623.48	$3,452.47
8721 Accounting, Auditing, and Bookkeeping Services	$3,874,395.69	$77,487.93
8734 Testing Laboratories	$75,915.42	$1,518.31
8741 Management Services	$171,261.12	$3,425.21
8742 Management Consulting Services	$559,901.87	$11,198.08
8748 Business Consulting Services, NEC	$57,968.89	$1,159.38
Other	$85,348.61	$1,706.99
Total for MAJOR GROUP 87	$5,446,971.05	$108,939.51
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$266,804.53	$5,350.21
Total for MAJOR GROUP 89	$266,804.53	$5,350.21
Total for DIVISION I	$54,676,966.08	$1,093,713.89

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$2,857,467.22	$57,238.94
C	Construction	$5,641,582.45	$113,290.09
D	Manufacturing	$20,051,990.94	$406,448.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,797,933.06	$896,418.27
F	Wholesale Trade	$23,667,491.32	$475,236.62
G	Retail Trade	$261,357,859.75	$5,231,142.45
H	Finance, Insurance, And Real Estate	$3,482,361.44	$69,679.21
I	Services	$54,676,966.08	$1,093,713.89
	Other	$1,818.16	$36.36
	Total for Yankton - General	$416,535,470.42	$8,343,204.06

Yankton - 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
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Yankton - 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 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	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	$2,778,187.10	$27,781.87
Total for MAJOR GROUP 53	$2,778,187.10	$27,781.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,617,079.44	$66,170.85
5499 Miscellaneous Food Stores	$152,253.75	$1,522.52
Other	$2,505.94	$25.06
Total for MAJOR GROUP 54	$6,771,839.13	$67,718.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,588,292.79	$15,882.92
Total for MAJOR GROUP 55	$1,588,292.79	$15,882.92
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	$29,243,740.32	$293,052.55
5813 Drinking Places	$4,441,074.15	$44,410.84
Total for MAJOR GROUP 58	$33,684,814.47	$337,463.39
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,678,536.90	$16,785.37
5947 Gift, Novelty, and Souvenir Shops	$7,346.64	$73.47
5963 Direct Selling Establishments	$61,532.98	$615.33
5999 Miscellaneous Retail Stores, NEC	$467,694.56	$4,676.94
Other	$195,003.93	$1,950.02
Total for MAJOR GROUP 59	$2,410,115.01	$24,101.13
Total for DIVISION G	$47,256,199.28	$473,177.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$5,338,489.51	$53,384.95
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,501,845.74	$55,018.50

Yankton - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$11,067.08	$110.67
Total for MAJOR GROUP 72	$11,067.08	$110.67
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$23,082.00	$230.82
Other	N/A	N/A
Total for MAJOR GROUP 73	$24,982.66	$249.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,596.96	$15.97
7993 Coin-Operated Amusement Devices	$18,789.22	$187.92
7997 Membership Sports and Recreation Clubs	$1,111,027.45	$11,110.29
7999 Amusement and Recreation Services, NEC	$39,826.56	$398.27
Other	$896,244.93	$8,962.47
Total for MAJOR GROUP 79	$2,067,485.12	$20,674.92
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,542,015.13	$85,420.26

Yankton - Gross Receipts Recap

G	Retail Trade	$47,256,199.28	$473,177.24
I	Services	$8,542,015.13	$85,420.26
	Other	$35,619.90	$356.20
	Total for Yankton - Gross Receipts	$55,833,834.31	$558,953.70

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Yankton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,857,467.22	$57,238.94
C	Construction	$5,641,582.45	$113,290.09
D	Manufacturing	$20,051,990.94	$406,448.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,797,933.06	$896,418.27
F	Wholesale Trade	$23,667,491.32	$475,236.62
G	Retail Trade	$308,614,059.03	$5,704,319.69
H	Finance, Insurance, And Real Estate	$3,482,361.44	$69,679.21
I	Services	$63,218,981.21	$1,179,134.15
	Other	$37,438.06	$392.56
	Total for Yankton	$472,369,304.73	$8,902,157.76

ITEMS OF NOTE:

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

Z-Various - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,906.80	$98.14
Total for MAJOR GROUP 07	$4,906.80	$98.14
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$5,097.90	$101.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$5,125.50	$102.51
Other	$37,811.14	$756.22
Total for MAJOR GROUP 17	$42,936.64	$858.73
Total for DIVISION C	$1,612,717.65	$39,200.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$38,146.67	$762.94
Total for MAJOR GROUP 20	$38,146.67	$762.94
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	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$13,037.50	$260.75
Total for MAJOR GROUP 27	$13,037.50	$260.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$96,441.16	$1,928.82

Z-Various - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,823.82	$116.47
Total for MAJOR GROUP 42	$5,823.82	$116.47
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,361.00	$47.22
Other	$64,074.17	$1,281.48
Total for MAJOR GROUP 48	$66,435.17	$1,328.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$75,310.29	$1,506.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$40,662.50	$813.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,435.00	$228.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,695.00	$153.90
Other	$44,408.57	$888.75
Total for MAJOR GROUP 50	$104,201.07	$2,084.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,902.76	$178.06
Total for MAJOR GROUP 51	$8,902.76	$178.06
Total for DIVISION F	$113,103.83	$2,262.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,191.58	$143.83
Other	$7,502.50	$150.05
Total for MAJOR GROUP 52	$14,694.08	$293.88
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		
Other	$16,125.55	$391.49
Total for MAJOR GROUP 54	$16,125.55	$391.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$21,628.66	$432.57
Total for MAJOR GROUP 55	$21,628.66	$432.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$7,429.07	$148.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,201.57	$224.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,641.00	$332.82
Total for MAJOR GROUP 57	$16,641.00	$332.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,063.00	$81.26
Total for MAJOR GROUP 58	$4,063.00	$81.26
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,584.61	$51.69
5963 Direct Selling Establishments	$6,253.01	$125.06
5999 Miscellaneous Retail Stores, NEC	$35,834.83	$716.70
Other	$2,176.56	$43.54
Total for MAJOR GROUP 59	$46,849.01	$936.99

Z-Various - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$156,394.01	$3,196.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$901.74	$18.03
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,969.05	$39.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,573.90	$151.48
Total for MAJOR GROUP 65	$7,573.90	$151.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,094.37	$241.89
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		
7221 Photographic Studios, Portrait	$8,828.00	$176.56
Other	$21,411.40	$428.23
Total for MAJOR GROUP 72	$30,239.40	$604.79
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	($5,839.00)	($116.78)
7359 Equipment Rental and Leasing, NEC	$4,250.00	$85.00
7363 Help Supply Services	$44,933.00	$898.66
7374 Computer Processing and Data Preparation and Processing Services	$8,810.46	$176.21
7389 Miscellaneous Business Services	$158,851.90	$3,177.04
Other	$477,494.29	$9,549.90
Total for MAJOR GROUP 73	$688,500.65	$13,770.03
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		
Other	$5,854.39	$117.10
Total for MAJOR GROUP 76	$5,854.39	$117.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,267.50	$65.35
7999 Amusement and Recreation Services, NEC	$637.50	$12.75
Total for MAJOR GROUP 79	$3,905.00	$78.10
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	$81,703.54	$1,634.07
Total for MAJOR GROUP 87	$81,703.54	$1,634.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,902.16	$118.04

Z-Various - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	$5,902.16	$118.04
Total for DIVISION I	$839,391.26	$16,787.85

Z-Various - General Recap

A	Agriculture, Forestry, And Fishing	$5,097.90	$101.96
C	Construction	$1,612,717.65	$39,200.21
D	Manufacturing	$96,441.16	$1,928.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,310.29	$1,506.20
F	Wholesale Trade	$113,103.83	$2,262.65
G	Retail Trade	$156,394.01	$3,196.87
H	Finance, Insurance, And Real Estate	$12,094.37	$241.89
I	Services	$839,391.26	$16,787.85
	Total for Z-Various - General	$2,910,550.47	$65,226.45

Z-Various - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		($49,422.00)	($494.22)
	Total for MAJOR GROUP 17	($49,422.00)	($494.22)
	Total for DIVISION C	($49,422.00)	($494.22)

DIVISION: D Manufacturing

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: 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			
Other		$8,063.00	$80.63
	Total for MAJOR GROUP 48	$8,063.00	$80.63
	Total for DIVISION E	$8,294.00	$82.94

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Z-Various - Gross Receipts *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: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$29,176.18	$303.83
Other	$5,152.90	$54.83
Total for MAJOR GROUP 59	$34,329.08	$358.66
Total for DIVISION G	$50,620.08	$521.57
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	($49,275.00)	($492.75)
Total for MAJOR GROUP 73	($49,275.00)	($492.75)
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$35,505.94	$355.05

Z-Various - Gross Receipts Recap

C	Construction	($49,422.00)	($494.22)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,294.00	$82.94
G	Retail Trade	$50,620.08	$521.57
I	Services	$35,505.94	$355.05
	Other	$108,167.79	$1,159.56
	Total for Z-Various - Gross Receipts	$153,165.81	$1,624.90

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

Returns Filed: January 2014 to December 2014 (Calendar Year)

Z-Various Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,097.90	$101.96
C	Construction	$1,563,295.65	$38,705.99
D	Manufacturing	$96,441.16	$1,928.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,604.29	$1,589.14
F	Wholesale Trade	$113,103.83	$2,262.65
G	Retail Trade	$207,014.09	$3,718.44
H	Finance, Insurance, And Real Estate	$12,094.37	$241.89
I	Services	$874,897.20	$17,142.90
	Other	$108,167.79	$1,159.56
	Total for Z-Various	$3,063,716.28	$66,851.35

ITEMS OF NOTE:

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